

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Russ Ragsdale
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BROOMFIELD

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-464-5857

E-mailed by (name): _____

Email Date and Time: _____

Email Address: rragsdale@ci.broomfield.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-438-6228

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Russ Ragsdale
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BROOMFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	270490	Boulder Valley Public Schools Director Dist. C Satter			
Accuvote TSx	DRE	Vote Center	270490	Boulder Valley Public Schools Director Dist. C Albright			
Accuvote TSx	DRE	Vote Center	270490	City and County of Broomfield Councilmember Ward 1 Brunner			
Accuvote TSx	DRE	Vote Center	270490	City and County of Broomfield Councilmember Ward 1 Tennyson			
Accuvote TSx	DRE	Vote Center	270490	City and County of Broomfield Councilmember Ward 1 Write-in			
Accuvote TSx	DRE	Vote Center	270490	City and County of Broomfield Councilmember Ward 1 Schumacher			
Accuvote TSx	DRE	Vote Center	270490	Jefferson County School Dist. Director Dist. 4 Braa			
Accuvote TSx	DRE	Vote Center	270490	Jefferson County School Dist. Director Dist. 4 Barnes			
Accuvote TSx	DRE	Vote Center	270490	St. Vrain Valley School Dist. Director Dist. E Creighton			
Accuvote	Scanner	Vote Center	72750	AIMS Junior College Dist. Board of Trustees Director Dist. E Richter			
Accuvote	Scanner	Vote Center	72750	AIMS Junior College Dist. Board of Trustees Director Dist. E Williams			
Accuvote	Scanner	Vote Center	72750	Boulder Valley Public Schools Director Dist. G Reed			
Accuvote	Scanner	Vote Center	72750	Boulder Valley Public Schools Director Dist. G Rice			
Accuvote	Scanner	Vote Center	72750	Boulder Valley Public Schools Director Dist. G Gazvoda			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Russ Ragsdale
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BROOMFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Vote Center	72750	City and County of Broomfield Councilmember Ward 4 Enderle			
Accuvote	Scanner	Vote Center	72750	City and County of Broomfield Councilmember Ward 4 Write-in			
Accuvote	Scanner	Vote Center	72750	City and County of Broomfield Councilmember Ward 4 Spader			
Accuvote	Scanner	Vote Center	72750	St. Vrain Valley School Dist. Director Dist. E Creighton			
Accuvote	Scanner	Vote Center	72750	Weld County School Dist. RE-8 Director Dist. G Landwehr			
Accuvote	Scanner	Vote Center	72750	Weld County School Dist. RE-8 Director Dist. G Ornelas			
Accuvote	Scanner	Absentee	73295	Boulder Valley Public Schools Director Dist. A Jones			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Councilmember Ward 3 Lloyd			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Councilmember Ward 3 Write-in			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Councilmember Ward 3 Jacobs			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Councilmember Ward 5 Write-in			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Councilmember Ward 5 Reynolds			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Councilmember Ward 5 Ryan			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Mayor Griep			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Russ Ragsdale
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BROOMFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Mayor Write-in			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Mayor Madigan			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Mayor Quinn			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Question 1A Yes			
Accuvote	Scanner	Absentee	73295	City and County of Broomfield Question 1A No			
Accuvote	Scanner	Absentee	73295	Jefferson County School Dist. Director Dist. 3 Thomas			
Accuvote	Scanner	Absentee	73295	St. Vrain Valley School Dist. Director Dist. A Fallon			
Accuvote	Scanner	Absentee	73295	St. Vrain Valley School Dist. Director Dist. A Hammans			
Accuvote	Scanner	Absentee	73295	Weld County School Dist. RE-8 Director Dist. B Write-in			
Accuvote	Scanner	Absentee	73295	Weld County School Dist. RE-8 Director Dist. B Allen			
Accuvote	Scanner	Absentee	73295	Weld County School Dist. RE-8 Director Dist. D McCrumb			
Accuvote	Scanner	Early Voting	73329	AIMS Junior College Dist. Board of Trustees Director Dist. A Neb			
Accuvote	Scanner	Early Voting	73329	AIMS Junior College Dist. Board of Trustees Director Dist. B Geile			
Accuvote	Scanner	Early Voting	73329	Boulder Valley Public Schools Director Dist. D Roberge			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Russ Ragsdale
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BROOMFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Early Voting	73329	City and County of Broomfield Councilmember Ward 2 Benson			
Accuvote	Scanner	Early Voting	73329	City and County of Broomfield Councilmember Ward 2 Write-in			
Accuvote	Scanner	Early Voting	73329	City and County of Broomfield Councilmember Ward 2 Cox			
Accuvote	Scanner	Early Voting	73329	City and County of Broomfield Question 1B Yes			
Accuvote	Scanner	Early Voting	73329	City and County of Broomfield Question 1B No			
Accuvote	Scanner	Early Voting	73329	Jefferson School Dist. Question 3A Yes			
Accuvote	Scanner	Early Voting	73329	Jefferson School Dist. Question 3A No			
Accuvote	Scanner	Early Voting	73329	St. Vrain Valley School Dist. Director Dist. G Schiers			
Accuvote	Scanner	Early Voting	73329	St. Vrain Valley School Dist. Director Dist. G Bohaning			
Accuvote	Scanner	Early Voting	73329	Weld County School Dist. RE-8 Director Dist. E Browne			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Beverly Wenger
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

YUMA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-332-5809

E-mailed by (name): _____

Email Date and Time: _____

Email Address: yumacounty@plains.net

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-332-5919

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Beverly Wenger
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

YUMA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0B054	Haxtun School Dist. RE-2J Ballot Issue 3A	Yes		
eSlate	DRE	Walk In	A0B054	Haxtun School Dist. RE-2J Ballot Issue 3A	No		
eSlate	DRE	Walk In	A0B054	Idalia Sanitation Dist. Ballot Issue 5A	No		
eSlate	DRE	Walk In	A0B054	Idalia Sanitation Dist. Ballot Issue 5A	Yes		
eScan	Scanner	Central Count	G786D6	Haxtun School Dist. RE-2J Ballot Issue 3A	No		
eScan	Scanner	Central Count	G786D6	Haxtun School Dist. RE-2J Ballot Issue 3A	Yes		
eScan	Scanner	Central Count	G786D6	Haxtun School Dist. RE-2J Board of Education	Starkebaum		
eScan	Scanner	Central Count	G786D6	Haxtun School Dist. RE-2J Board of Education	Kilgour		
eScan	Scanner	Central Count	G786D6	Haxtun School Dist. RE-2J Board of Education	Salyards		
eScan	Scanner	Central Count	G786D6	Haxtun School Dist. RE-2J Board of Education	Widgery		
eScan	Scanner	Central Count	G786D6	Holyoke School Dist. RE-1J Director	King		
eScan	Scanner	Central Count	G786D6	Holyoke School Dist. RE-1J Director	Finch		
eScan	Scanner	Central Count	G786D6	Holyoke School Dist. RE-1J Director	Kafka		
eScan	Scanner	Central Count	G786D6	Holyoke School Dist. RE-1J Director	Krogmeier		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Beverly Wenger
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

YUMA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786D6	Holyoke School Dist. RE-1J Director	Jelden		
eScan	Scanner	Central Count	G786D6	Holyoke School Dist. RE-1J Director	Camblin		
eScan	Scanner	Central Count	G786D6	Idalia Sanitation Dist. Ballot Issue 5A	Yes		
eScan	Scanner	Central Count	G786D6	Idalia Sanitation Dist. Ballot Issue 5A	No		
eScan	Scanner	Central Count	G786D6	Idalia Sanitation Dist. Ballot Issue 5B	Yes		
eScan	Scanner	Central Count	G786D6	Idalia Sanitation Dist. Ballot Issue 5B	No		
eScan	Scanner	Central Count	G786D6	Idalia Sanitation Dist. Ballot Issue 5C	Yes		
eScan	Scanner	Central Count	G786D6	Idalia Sanitation Dist. Ballot Issue 5C	No		
eScan	Scanner	Central Count	G786D6	Idalia School Dist. RJ-3 School Board	Dutton		
eScan	Scanner	Central Count	G786D6	Idalia School Dist. RJ-3 School Board	Helling		
eScan	Scanner	Central Count	G786D6	Idalia School Dist. RJ-3 School Board	Pfeiler		
eScan	Scanner	Central Count	G786D6	Idalia School Dist. RJ-3 School Board	Weyerman		
eScan	Scanner	Central Count	G786D6	Idalia School Dist. RJ-3 School Board	Paul		
eScan	Scanner	Central Count	G786D6	Idalia School Dist. RJ-3 School Board	Richards		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Beverly Wenger
County Clerk and Recorder

2007 Post Election Audit

COUNTY: YUMA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786D6	Liberty School Dist. J-4 Director Pepper			
eScan	Scanner	Central Count	G786D6	Liberty School Dist. J-4 Director Griffin			
eScan	Scanner	Central Count	G786D6	Liberty School Dist. J-4 Director Holtman			
eScan	Scanner	Central Count	G786D6	Liberty School Dist. J-4 Director Shaw			
eScan	Scanner	Central Count	G786D6	Yuma Hospital Dist. Question #5D No			
eScan	Scanner	Central Count	G786D6	Yuma Hospital Dist. Question #5D Yes			
eScan	Scanner	Central Count	G786D6	Yuma School Dist. Ballot Issue 3B No			
eScan	Scanner	Central Count	G786D6	Yuma School Dist. Ballot Issue 3B Yes			
eScan	Scanner	Central Count	G786D6	Yuma School Dist. School Board Blach			
eScan	Scanner	Central Count	G786D6	Yuma School Dist. School Board Brandner			
eScan	Scanner	Central Count	G786D6	Yuma School Dist. School Board Everson			
eScan	Scanner	Central Count	G786D6	Yuma School Dist. School Board Overturf			
eScan	Scanner	Central Count	G786D6	Yuma School Dist. School Board Gordon			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-304-6530

E-mailed by (name): _____

Email Date and Time: _____

Email Address: smoreno@co.weld.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-353-1964

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	208399	City of Brighton Council Member Ward 1 Janich			
Accuvote TSx	DRE	Vote Center	208399	City of Brighton Council Member Ward 1 Moore			
Accuvote TSx	DRE	Vote Center	208399	City of Fort Lupton Ward 1 Councilmember Write-in			
Accuvote TSx	DRE	Vote Center	208399	City of Fort Lupton Ward 3 Councilmember Cross			
Accuvote TSx	DRE	Vote Center	208399	City of Greeley Mayor Selders			
Accuvote TSx	DRE	Vote Center	208399	City of Greeley Mayor Clark			
Accuvote TSx	DRE	Vote Center	208399	City of Longmont Mayor Benker			
Accuvote TSx	DRE	Vote Center	208399	City of Longmont Mayor Brown			
Accuvote TSx	DRE	Vote Center	208399	City of Longmont Mayor Lange			
Accuvote TSx	DRE	Vote Center	213320	City of Greeley Councilmember-At Large Baxley			
Accuvote TSx	DRE	Vote Center	213320	City of Longmont Council Member Ward 1 Hansen			
Accuvote TSx	DRE	Vote Center	213320	City of Longmont Council Member Ward 1 DeVore			
Accuvote TSx	DRE	Vote Center	213320	City of Longmont Council Member Ward 1 Rawlins			
Accuvote TSx	DRE	Vote Center	213320	Weld County School Dist. RE-1 Director Dist. B Harris			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	261463	Eaton School Dist. RE-2 Director Dist. E Coalson			
Accuvote TSx	DRE	Vote Center	261463	St. Vrain Valley School Dist. RE-1J Director Dist. E Creighton			
Accuvote TSx	DRE	Vote Center	261463	Weld County RE-4 School Dist. Director Dist. D Klimek			
Accuvote TSx	DRE	Vote Center	261463	Weld County School Dist. RE-8 Director Dist. B Write-in			
Accuvote TSx	DRE	Vote Center	261463	Weld County School Dist. RE-8 Director Dist. B Allen			
Accuvote TSx	DRE	Vote Center	261463	Weld County School Dist. RE-8 Director Dist. D McCrumb			
Accuvote TSx	DRE	Vote Center	261463	Wiggins School Dist. RE-50J School Board Director Neal			
Accuvote TSx	DRE	Vote Center	261463	Wiggins School Dist. RE-50J School Board Director Baessler			
Accuvote TSx	DRE	Vote Center	261463	Wiggins School Dist. RE-50J School Board Director Bostron			
Accuvote TSx	DRE	Vote Center	261463	Wiggins School Dist. RE-50J School Board Director Ritchey			
Accuvote TSx	DRE	Vote Center	261464	Weld County Referred Ballot Question 1A No			
Accuvote TSx	DRE	Vote Center	261464	Weld County Referred Ballot Question 1A Yes			
Accuvote TSx	DRE	Vote Center	261464	Weld County Referred Ballot Question 1B Yes			
Accuvote TSx	DRE	Vote Center	261464	Weld County Referred Ballot Question 1B No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	261464	Wiggins School Dist. RE-50J School Board Director Weese			
Accuvote TSx	DRE	Vote Center	261464	Wiggins School Dist. RE-50J School Board Director Harris			
Accuvote TSx	DRE	Vote Center	261464	Wiggins School Dist. RE-50J School Board Director Leon			
Accuvote TSx	DRE	Vote Center	261464	Wiggins School Dist. RE-50J School Board Director Castor			
Accuvote TSx	DRE	Vote Center	261464	Wiggins School Dist. RE-50J School Board Director Steinbach			
Accuvote TSx	DRE	Vote Center	261464	Wiggins School Dist. RE-50J School Board Director Vickers			
Accuvote TSx	DRE	Vote Center	261464	Wiggins School Dist. RE-50J School Board Director Columbia			
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1D Yes			
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1D No			
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1E Yes			
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1E No			
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1F No			
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1F Yes			
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1H Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
Accuvote TSx	DRE	Vote Center	263722	Weld County Referred Ballot Question 1H	No			
Accuvote TSx	DRE	Vote Center	273753	City of Brighton Ballot Issue 2A	Yes			
Accuvote TSx	DRE	Vote Center	273753	City of Brighton Ballot Issue 2A	No			
Accuvote TSx	DRE	Vote Center	273753	City of Brighton Ballot Issue 2B	Yes			
Accuvote TSx	DRE	Vote Center	273753	City of Brighton Ballot Issue 2B	No			
Accuvote TSx	DRE	Vote Center	273753	City of Greeley Ballot Issue 2A	No			
Accuvote TSx	DRE	Vote Center	273753	City of Greeley Ballot Issue 2A	Yes			
Accuvote TSx	DRE	Vote Center	273753	City of Greeley Initiated Question 200	Yes			
Accuvote TSx	DRE	Vote Center	273753	City of Greeley Initiated Question 200	No			
Accuvote TSx	DRE	Vote Center	273753	Town of Kersey Ballot Issue 2A	No			
Accuvote TSx	DRE	Vote Center	273753	Town of Kersey Ballot Issue 2A	Yes			
Accuvote TSx	DRE	Vote Center	273753	Weld County RE-4 School Dist. Ballot Issue 3B	No			
Accuvote TSx	DRE	Vote Center	273753	Weld County RE-4 School Dist. Ballot Issue 3B	Yes			
Accuvote TSx	DRE	Vote Center	273887	City of Dacono Council Members	Herrera			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	273887	City of Dacono Council Members Flannery			
Accuvote TSx	DRE	Vote Center	273887	City of Dacono Council Members Tucker			
Accuvote TSx	DRE	Vote Center	273887	City of Dacono Council Members Ditlow			
Accuvote TSx	DRE	Vote Center	273887	City of Dacono Council Members Plain			
Accuvote TSx	DRE	Vote Center	273887	City of Fort Lupton Mayor-At Large Crespin			
Accuvote TSx	DRE	Vote Center	273887	City of Fort Lupton Mayor-At Large Dominguez			
Accuvote TSx	DRE	Vote Center	273887	St. Vrain Sanitation Dist. Ballot Question 5A For			
Accuvote TSx	DRE	Vote Center	273887	St. Vrain Sanitation Dist. Ballot Question 5A Against			
Accuvote TSx	DRE	Vote Center	273887	Weld County Tri-Area Sanitation Dist. Ballot Question 5A Yes			
Accuvote TSx	DRE	Vote Center	273887	Weld County Tri-Area Sanitation Dist. Ballot Question 5A No			
Accuvote TSx	DRE	Vote Center	274072	AIMS Junior College Dist. Board of Trustees Director Dist. A Neb			
Accuvote TSx	DRE	Vote Center	274072	AIMS Junior College Dist. Board of Trustees Director Dist. B Geile			
Accuvote TSx	DRE	Vote Center	274072	AIMS Junior College Dist. Board of Trustees Director Dist. E Williams			
Accuvote TSx	DRE	Vote Center	274072	AIMS Junior College Dist. Board of Trustees Director Dist. E Richter			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	274072	City of Northglenn Councilman Ward 2 Smith			
Accuvote TSx	DRE	Vote Center	274072	City of Northglenn Councilman Ward 2 Downing			
Accuvote TSx	DRE	Vote Center	274072	City of Northglenn Councilman Ward 2 Brown			
Accuvote TSx	DRE	Vote Center	274072	Weld County School Dist. RE-1 Director Dist. D Ray			
Accuvote TSx	DRE	Vote Center	274182	Eaton School Dist. RE-2 Director Dist. A Lind			
Accuvote TSx	DRE	Vote Center	274182	Eaton School Dist. RE-2 Director Dist. B Nuspl			
Accuvote TSx	DRE	Vote Center	274182	Platte Valley School Dist. RE-7 Director Dist. B Gettman			
Accuvote TSx	DRE	Vote Center	274182	St. Vrain Valley School Dist. RE-1J Director Dist. G Schiers			
Accuvote TSx	DRE	Vote Center	274182	St. Vrain Valley School Dist. RE-1J Director Dist. G Bohaning			
Accuvote TSx	DRE	Vote Center	274182	Thompson School Dist. R2-J Director Dist. A Johnson			
Accuvote TSx	DRE	Vote Center	274182	Weld County RE-4 School Dist. Director Dist. A Ash			
Accuvote TSx	DRE	Vote Center	274182	Weld County RE-4 School Dist. Director Dist. B Norris			
Accuvote TSx	DRE	Vote Center	274182	Weld County RE-4 School Dist. Director Dist. B Warner			
Accuvote TSx	DRE	Vote Center	274182	Weld County School Dist. RE-1 Director Dist. F Montoya			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	274182	Weld Weld County RE-4 School Dist. Director Dist. E Vazquez			
Accuvote TSx	DRE	Vote Center	274498	City of Dacono Ballot Question 2A No			
Accuvote TSx	DRE	Vote Center	274498	City of Dacono Ballot Question 2A Yes			
Accuvote TSx	DRE	Vote Center	274498	City of Greeley Ballot Question 2D No			
Accuvote TSx	DRE	Vote Center	274498	City of Greeley Ballot Question 2D Yes			
Accuvote TSx	DRE	Vote Center	274498	Weld County Referred Ballot Question 1G No			
Accuvote TSx	DRE	Vote Center	274498	Weld County Referred Ballot Question 1G Yes			
Accuvote TSx	DRE	Vote Center	274498	Weld County Referred Ballot Question II Yes			
Accuvote TSx	DRE	Vote Center	274498	Weld County Referred Ballot Question II No			
Accuvote TSx	DRE	Vote Center	274498	Weld County School Dist. RE-8 Director Dist. G Ornelas			
Accuvote TSx	DRE	Vote Center	274498	Weld County School Dist. RE-8 Director Dist. G Landwehr			
Accuvote TSx	DRE	Vote Center	274498	Weld County School Dist. RE-9 Director Dist. D Isakson			
Accuvote TSx	DRE	Vote Center	274498	Weld County School Dist. RE-9 Director Dist. D Kilian			
Accuvote TSx	DRE	Vote Center	274514	City of Greeley Ballot Question 2F Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	274514	City of Greeley Ballot Question 2F	No		
Accuvote TSx	DRE	Vote Center	274514	City of Longmont Ballot Issue 2A	Yes		
Accuvote TSx	DRE	Vote Center	274514	City of Longmont Ballot Issue 2A	No		
Accuvote TSx	DRE	Vote Center	274514	City of Longmont Ballot Issue 2C	Yes		
Accuvote TSx	DRE	Vote Center	274514	City of Longmont Ballot Issue 2C	No		
Accuvote TSx	DRE	Vote Center	274514	Eaton School Dist. RE-2 Ballot Issue 3A	Yes		
Accuvote TSx	DRE	Vote Center	274514	Eaton School Dist. RE-2 Ballot Issue 3A	No		
Accuvote TSx	DRE	Vote Center	274514	Town of Windsor Referred Question 2A	No		
Accuvote TSx	DRE	Vote Center	274514	Town of Windsor Referred Question 2A	Yes		
Accuvote TSx	DRE	Early Voting	277901	City of Fort Lupton Ward 2 Councilmember	Hegstrom		
Accuvote TSx	DRE	Early Voting	277901	City of Fort Lupton Ward 2 Councilmember	Jenkins		
Accuvote TSx	DRE	Early Voting	277901	City of Fort Lupton Ward 2 Councilmember	Norcross		
Accuvote TSx	DRE	Early Voting	277901	City of Greeley Ward 4 Councilmember	Gillard		
Accuvote TSx	DRE	Early Voting	277901	City of Greeley Ward 4 Councilmember	Shaddock		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Early Voting	277901	City of Longmont Council Member-At Large Santos			
Accuvote TSx	DRE	Early Voting	277901	City of Longmont Council Member-At Large Levison			
Accuvote TSx	DRE	Early Voting	277901	City of Longmont Council Member-At Large Tiger			
Accuvote TSx	DRE	Early Voting	277901	Weld County RE-4 School Dist. Ballot Issue 3A No			
Accuvote TSx	DRE	Early Voting	277901	Weld County RE-4 School Dist. Ballot Issue 3A Yes			
Accuvote TSx	DRE	Vote Center	277938	Platte Valley School Dist. RE-7 Director Dist. A Fox			
Accuvote TSx	DRE	Vote Center	277938	Platte Valley School Dist. RE-7 Director Dist. A Bethel			
Accuvote TSx	DRE	Vote Center	277938	St. Vrain Valley School Dist. RE-1J Director Dist. A Fallon			
Accuvote TSx	DRE	Vote Center	277938	St. Vrain Valley School Dist. RE-1J Director Dist. A Hammans			
Accuvote TSx	DRE	Vote Center	277938	Thompson School Dist. R2-J Director Dist. C Steiner			
Accuvote TSx	DRE	Vote Center	277938	Thompson School Dist. R2-J Director Dist. D Wieland			
Accuvote TSx	DRE	Vote Center	277938	Thompson School Dist. R2-J Director Dist. D Abbott			
Accuvote TSx	DRE	Vote Center	277938	Thompson School Dist. R2-J Director Dist. G Stockley			
Accuvote TSx	DRE	Vote Center	277938	Weld County School Dist. RE-1 Director Dist. A Anderson			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Vote Center	277938	Weld County School Dist. RE-1 Director Dist. A Eckhardt			
Accuvote TSx	DRE	Vote Center	278232	Brighton School Dist. 27J School Director Dist. No. 1 Madison			
Accuvote TSx	DRE	Vote Center	278232	Brighton School Dist. 27J School Director Dist. No. 3 Carr			
Accuvote TSx	DRE	Vote Center	278232	Brighton School Dist. 27J School Director Dist. No. 6 Cordrey			
Accuvote TSx	DRE	Vote Center	278232	Brighton School Dist. 27J School Director Dist. No. 6 Hiller			
Accuvote TSx	DRE	Vote Center	278232	Brighton School Dist. 27J School Director Dist. No. 7 Sheats			
Accuvote TSx	DRE	Vote Center	278232	Weld County Referred Ballot Question 1C Yes			
Accuvote TSx	DRE	Vote Center	278232	Weld County Referred Ballot Question 1C No			
Accuvote TSx	DRE	Vote Center	278232	Weld County School Dist. RE-8 Director Dist. E Browne			
Accuvote TSx	DRE	Vote Center	278232	Weld County School Dist. RE-9 Director Dist. E Dudley			
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Issue 2B No			
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Issue 2B Yes			
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Question 2C Yes			
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Question 2C No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Question 2E	No			
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Question 2E	Yes			
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Question 2G	Yes			
Accuvote TSx	DRE	Vote Center	278337	City of Greeley Ballot Question 2G	No			
Accuvote TSx	DRE	Vote Center	278337	Town of Frederick Ballot Issue 2A	No			
Accuvote TSx	DRE	Vote Center	278337	Town of Frederick Ballot Issue 2A	Yes			
Accuvote TSx	DRE	Early Voting	278427	Berthoud Fire Protection Dist. Ballot Issue 4A	No			
Accuvote TSx	DRE	Early Voting	278427	Berthoud Fire Protection Dist. Ballot Issue 4A	Yes			
Accuvote TSx	DRE	Early Voting	278427	City of Longmont Ballot Issue 2B	No			
Accuvote TSx	DRE	Early Voting	278427	City of Longmont Ballot Issue 2B	Yes			
Accuvote TSx	DRE	Early Voting	278427	Town of Nunn Ballot Question 2A	Yes			
Accuvote TSx	DRE	Early Voting	278427	Town of Nunn Ballot Question 2A	No			
Accuvote TSx	DRE	Early Voting	278427	Town of Windsor Referred Question 2B	No			
Accuvote TSx	DRE	Early Voting	278427	Town of Windsor Referred Question 2B	Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Steve Moreno
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

WELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Early Voting	278438	City of Longmont Ballot Question 2D	No		
Accuvote TSx	DRE	Early Voting	278438	City of Longmont Ballot Question 2D	Yes		
Accuvote TSx	DRE	Early Voting	278438	Pawnee Fire Protection Dist. Ballot Issue 5A	No		
Accuvote TSx	DRE	Early Voting	278438	Pawnee Fire Protection Dist. Ballot Issue 5A	Yes		
Accuvote	Scanner	Absentee	73331	City of Greeley Councilmember-At Large	Marlo		
Accuvote	Scanner	Absentee	73331	City of Greeley Councilmember-At Large	Villarreal		
Accuvote	Scanner	Absentee	73331	City of Greeley Councilmember-At Large	Secret		
Accuvote	Scanner	Absentee	73331	City of Greeley Ward 1 Councilmember	Archibeque		
Accuvote	Scanner	Absentee	73331	City of Greeley Ward 1 Councilmember	Branham		
Accuvote	Scanner	Absentee	73331	City of Greeley Ward 1 Councilmember	Hall		
Accuvote	Scanner	Absentee	73331	City of Northglenn Ballot Issue 2A	No		
Accuvote	Scanner	Absentee	73331	City of Northglenn Ballot Issue 2A	Yes		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Patricia Crowson
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

TELLER

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-686-8031

E-mailed by (name): _____

Email Date and Time: _____

Email Address: crowsonp@co.teller.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-686-8030

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Patricia Crowson
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

TELLER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Walk In	274541	City of Cripple Creek Mayor Baader			
Accuvote TSx	DRE	Walk In	274541	City of Cripple Creek Mayor Libby			
Accuvote TSx	DRE	Walk In	274541	Victor City Clerk and Treasurer Honeycutt			
Accuvote TSx	DRE	Walk In	274541	Victor City Clerk and Treasurer Beach			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Council Ward 4 Brown			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Council Ward 4 Peck			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Council Ward 5 Ledford			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Council Ward 5 Poch			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Mayor Libby			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Mayor Baader			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Referred Issue 2A No			
Accuvote	Scanner	Central Count	74204	City of Cripple Creek Referred Issue 2A Yes			
Accuvote	Scanner	Central Count	74204	City of Victor Council Ward 1 Hakes			
Accuvote	Scanner	Central Count	74204	City of Victor Council Ward 1 Robb			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Patricia Crowson
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

TELLER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	74204	City of Victor Council Ward 1 McNeal			
Accuvote	Scanner	Central Count	74204	City of Victor Council Ward 2 Petri			
Accuvote	Scanner	Central Count	74204	Cripple Creek-Victor School Dist. RE-1 Director Dist. A Arrick			
Accuvote	Scanner	Central Count	74204	Cripple Creek-Victor School Dist. RE-1 Director Dist. C Tomlinson			
Accuvote	Scanner	Central Count	74204	Cripple Creek-Victor School Dist. RE-1 Director Dist. E Clemmons			
Accuvote	Scanner	Central Count	74204	Cripple Creek-Victor School Dist. Referred Issue 3A Yes			
Accuvote	Scanner	Central Count	74204	Cripple Creek-Victor School Dist. Referred Issue 3A No			
Accuvote	Scanner	Central Count	74204	Victor City Clerk and Treasurer Honeycutt			
Accuvote	Scanner	Central Count	74204	Victor City Clerk and Treasurer Beach			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Cheri Brunvand
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

SUMMIT

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-453-3471

E-mailed by (name): _____

Email Date and Time: _____

Email Address: cherib@co.summit.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-453-3540

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Cheri Brunvand
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

SUMMIT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Early Voting	AOADE4	Town of Blue River Ballot Issue 2A	Yes		
eSlate	DRE		AOADE4	Town of Blue River Ballot Issue 2A	No		
eScan	Scanner	Central Count	G78730	Summit County School Dist. RE-1 Ballot Issue 3A	Yes		
eScan	Scanner		G78730	Summit County School Dist. RE-1 Ballot Issue 3A	No		
eScan	Scanner	Poll Place	G7877B	Summit County School Dist. RE-1 School Director-At Large Piehl			
eScan	Scanner		G7877B	Summit County School Dist. RE-1 School Director-At Large Young			
eScan	Scanner		G7877B	Summit County School Dist. RE-1 School Director-At Large Carlson			
eScan	Scanner		G7877B	Summit County School Dist. RE-1 School Director-At Large Casias			
eScan	Scanner		G7877B	Summit County School Dist. RE-1 School Director-At Large Bowers			
eScan	Scanner		G7877B	Summit County School Dist. RE-1 School Director-At Large Hertzberg			
eScan	Scanner		G7877B	Summit County School Dist. RE-1 School Director-At Large Kreamelmeyer			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Patrice Carter
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SEDGWICK

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-474-3346

E-mailed by (name): _____

Email Date and Time: _____

Email Address: pcarter@pctelcom.coop

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-474-0954

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: *Patrice Carter*
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SEDGWICK

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AF56	Holyoke School Dist. RE-1J Director Jelden			
eSlate	DRE	Walk In	A0AF56	Holyoke School Dist. RE-1J Director Finch			
eSlate	DRE	Walk In	A0AF56	Holyoke School Dist. RE-1J Director Kafka			
eSlate	DRE	Walk In	A0AF56	Holyoke School Dist. RE-1J Director King			
eSlate	DRE	Walk In	A0AF56	Holyoke School Dist. RE-1J Director Krogmeier			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Palser			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Kline			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director D. Heath			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director T. Heath			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Buettenback			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director E. Lanckriet			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Bailey			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Law			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Kipp			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Patrice Carter
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SEDGWICK

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Westerbuhr			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director G. Lanckriet			
eSlate	DRE	Walk In	A0AF56	Julesburg RE-1 School Dist. Director Olson			
eScan	Scanner	Central Count	G78695	Haxtun RE-2J School Dist. Ballot Issue 3A Yes			
eScan	Scanner	Central Count	G78695	Haxtun RE-2J School Dist. Ballot Issue 3A No			
eScan	Scanner	Central Count	G78695	Haxtun RE-2J School Dist. Director Starkebaum			
eScan	Scanner	Central Count	G78695	Haxtun RE-2J School Dist. Director Widgery			
eScan	Scanner	Central Count	G78695	Haxtun RE-2J School Dist. Director Salyards			
eScan	Scanner	Central Count	G78695	Haxtun RE-2J School Dist. Director Kilgour			
eScan	Scanner	Central Count	G78695	Holyoke School Dist. RE-1J Director Krogmeier			
eScan	Scanner	Central Count	G78695	Holyoke School Dist. RE-1J Director Kafka			
eScan	Scanner	Central Count	G78695	Holyoke School Dist. RE-1J Director Finch			
eScan	Scanner	Central Count	G78695	Holyoke School Dist. RE-1J Director Camblin			
eScan	Scanner	Central Count	G78695	Holyoke School Dist. RE-1J Director King			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Patrice Carter
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SEDGWICK

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78695	Holyoke School Dist. RE-1J Director Jelden			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Kipp			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director D. Heath			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director T. Heath			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Buettenback			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Olson			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director E. Lanckriet			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Palser			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Law			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Westerbuhr			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director G. Lanckriet			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Kline			
eScan	Scanner	Central Count	G78695	Julesburg RE-1 School Dist. Director Bailey			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Peggy Nerlin
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SAN MIGUEL

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-728-3954

E-mailed by (name): _____

Email Date and Time: _____

Email Address: Sanmiguelcounty@yahoo.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-728-4808

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Peggy Nerlin
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SAN MIGUEL

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Poll Place	A0BA6B	Dolores County School Dist. RE-2J Ballot Question For			
eSlate	DRE	Poll Place	A0BA6B	Dolores County School Dist. RE-2J Ballot Question Against			
eSlate	DRE	Poll Place	A0BA6B	Norwood School Dist. R-2J Ballot Issue 3A Yes			
eSlate	DRE	Poll Place	A0BA6B	Norwood School Dist. R-2J Ballot Issue 3A No			
eSlate	DRE	Poll Place	A0BA6B	Telluride School Dist. R-1 School Board Director Fansler			
eSlate	DRE	Poll Place	A0BA6B	Telluride School Dist. R-1 School Board Director Tueller			
eSlate	DRE	Poll Place	A0BA6B	Telluride School Dist. R-1 School Board Director Brown			
eSlate	DRE	Poll Place	A0BA6B	Telluride School Dist. R-1 School Board Director Hensen			
eScan	Scanner	Central Count	G7866E	Dolores County School Dist. RE-2J Ballot Question For			
eScan	Scanner	Central Count	G7866E	Dolores County School Dist. RE-2J Ballot Question Against			
eScan	Scanner	Central Count	G7866E	Norwood Fire Protection District Against			
eScan	Scanner	Central Count	G7866E	Norwood Fire Protection District For			
eScan	Scanner	Central Count	G7866E	Town of Telluride Ballot Issue 2A No			
eScan	Scanner	Central Count	G7866E	Town of Telluride Ballot Issue 2A Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Peggy Nerlin
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SAN MIGUEL

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G7866E	Town of Telluride Town Council	Oyster		
eScan	Scanner	Central Count	G7866E	Town of Telluride Town Council	Hunt		
eScan	Scanner	Central Count	G7866E	Town of Telluride Town Council	Carnevale		

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Melinda Meyers
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SAGUACHE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-655-2512

E-mailed by (name): _____

Email Date and Time: _____

Email Address: sagclk@centurytel.net

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-655-2730

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Melinda Meyers
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SAGUACHE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Walk In	277828	Mountain Valley School Dist. RE-1 School Director Dist. D Alexander			
Accuvote TSx	DRE	Walk In	277828	Mountain Valley School Dist. RE-1 School Director Dist. D Lovato			
Accuvote TSx	DRE	Walk In	277828	Sangre de Cristo School Dist. Re-22J School Director-At Large J. Brown			
Accuvote TSx	DRE	Walk In	277828	Sangre de Cristo School Dist. Re-22J School Director-At Large M. Brown			
Accuvote	Scanner	Central Count	73815	Alamosa County Fire Protection Dist. Ballot Issue A No			
Accuvote	Scanner	Central Count	73815	Alamosa County Fire Protection Dist. Ballot Issue A Yes			
Accuvote	Scanner	Central Count	73815	Gunnison County Metropolitan Recreation Dist. Ballot Issue 4A No			
Accuvote	Scanner	Central Count	73815	Gunnison County Metropolitan Recreation Dist. Ballot Issue 4A Yes			
Accuvote	Scanner	Central Count	73815	Mountain Valley School Dist. RE-1 School Director Dist. A Pacheco			
Accuvote	Scanner	Central Count	73815	Mountain Valley School Dist. RE-1 School Director Dist. A Marron			
Accuvote	Scanner	Central Count	73815	Mountain Valley School Dist. RE-1 School Director Dist. D Lovato			
Accuvote	Scanner	Central Count	73815	Mountain Valley School Dist. RE-1 School Director Dist. D Alexander			
Accuvote	Scanner	Central Count	73815	Sangre de Cristo School Dist. Re-22J School Director Dist. #2 New			
Accuvote	Scanner	Central Count	73815	Sangre de Cristo School Dist. Re-22J School Director-At Large J. Brown			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Melinda Meyers
County Clerk and Recorder

2007 Post Election Audit

COUNTY: SAGUACHE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	73815	Sangre de Cristo School Dist. Re-22J School Director-At Large M. Brown			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: *In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature

 Date

 Signature

 Date

 Signature

 Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Kay Weinland
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ROUTT

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-870-5556

E-mailed by (name): _____

Email Date and Time: _____

Email Address: kweinland@co.routt.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-870-1329

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Kay Weinland
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ROUTT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-260	Scanner	Central Count	A035973 R33055	City of Steamboat Springs City Council-At Large Hermacinski			
i-260	Scanner	Central Count	A035973 R33055	City of Steamboat Springs City Council-At Large Anderson			
i-260	Scanner	Central Count	A035973 R33055	City of Steamboat Springs City Council-At Large McClure			
i-260	Scanner	Central Count	A035973 R33055	City of Steamboat Springs Referendum 2B Yes			
i-260	Scanner	Central Count	A035973 R33055	City of Steamboat Springs Referendum 2B No			
i-260	Scanner	Central Count	A035973 R33055	City of Steamboat Springs Referendum 2C Yes			
i-260	Scanner	Central Count	A035973 R33055	City of Steamboat Springs Referendum 2C No			
i-260	Scanner	Central Count	A035973 R33055	Eagle County School Dist. RE50J Director Dist. C Benway			
i-260	Scanner	Central Count	A035973 R33055	Eagle County School Dist. RE50J Director Dist. C Thompson			
i-260	Scanner	Central Count	A035973 R33055	Eagle County School Dist. RE50J Director Dist. F Nolan			
i-260	Scanner	Central Count	A035973 R33055	Hayden Cemetery Dist. Referendum 5B Yes			
i-260	Scanner	Central Count	A035973 R33055	Hayden Cemetery Dist. Referendum 5B No			
i-260	Scanner	Central Count	A035973 R33055	South Routt School Dist. RE3 Director Dist. 4 Long			
i-260	Scanner	Central Count	A035973 R33055	South Routt School Dist. RE3 Director Dist. 4 Palyo			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Kay Weinland
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ROUTT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-260	Scanner	Central Count	A035973 R33055	South Routt School Dist. RE3 Referendum 3B No			
i-260	Scanner	Central Count	A035973 R33055	South Routt School Dist. RE3 Referendum 3B Yes			
eSlate	DRE	Poll Place	A08584	Eagle County School Dist. RE50J Director Dist. D McQueeney			
eSlate	DRE	Poll Place	A08584	Eagle County School Dist. RE50J Director Dist. D Olle			
eSlate	DRE	Poll Place	A08584	South Routt School Dist. RE3 Director Dist. 7 Wilson			
eSlate	DRE	Poll Place	A08584	South Routt School Dist. RE3 Referendum 3A No			
eSlate	DRE	Poll Place	A08584	South Routt School Dist. RE3 Referendum 3A Yes			
eSlate	DRE	Poll Place	A0885A	Eagle County School Dist. RE50J Director Dist. A Kincaid-Strahan			
eSlate	DRE	Poll Place	A0885A	Eagle County School Dist. RE50J Director Dist. G Babcock			
eSlate	DRE	Poll Place	A0885A	Eagle County School Dist. RE50J Director Dist. G Benderly			
eSlate	DRE	Poll Place	A0885A	Hayden School Dist RE1 Director Dist. D Wertenberger			
eSlate	DRE	Poll Place	A0885A	Hayden School Dist RE1 Director Dist. D Nereson			
eSlate	DRE	Poll Place	A0885A	North Routt Fire Protection Dist. Referendum 5A Yes			
eSlate	DRE	Poll Place	A0885A	North Routt Fire Protection Dist. Referendum 5A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Kay Weinland
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ROUTT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
eSlate	DRE	Poll Place	A0885A	Routt County Referendum 1A	No			
eSlate	DRE	Poll Place	A0885A	Routt County Referendum 1A	Yes			
eSlate	DRE	Poll Place	A0885A	Steamboat Springs School Dist. RE2 Director Dist. 5	Anderson			
eSlate	DRE	Poll Place	A0885A	Steamboat Springs School Dist. RE2 Director Dist. 5	Kozatch			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 1	Dellinger			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 1	Myller			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 2	Hughes			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 2	Bentley			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 3	Arroyo			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 3	Quinn			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 3	Magill			
eScan	Scanner	Poll Place	G7869C	City of Steamboat Springs City Council Dist. 3	Post			
eScan	Scanner	Poll Place	G7869C	South Routt School Dist. RE3 Director Dist. 5	Harris			
eScan	Scanner	Poll Place	G7869C	South Routt School Dist. RE3 Director Dist. 6	Corrigan			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Kay Weinland
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ROUTT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Poll Place	G7869C	Steamboat Springs School Dist. RE2 Director Dist. 2 Brown			
eScan	Scanner	Poll Place	G7869C	Steamboat Springs School Dist. RE2 Director Dist. 4 Crossan			
eScan	Scanner	Poll Place	G7869C	Steamboat Springs School Dist. RE2 Director Dist. 4 Rusk			
eScan	Scanner	Poll Place	G7869C	Town of Hayden Referendum 2A No			
eScan	Scanner	Poll Place	G7869C	Town of Hayden Referendum 2A Yes			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Sandy Jackson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: RIO GRANDE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-657-3334

E-mailed by (name): _____

Email Date and Time: _____

Email Address: riograndecounty@yahoo.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-657-2621

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sandy Jackson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: RIO GRANDE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Poll Place	A0B0AA	City of Monte Vista Councilor Spielman			
eSlate	DRE	Poll Place	A0B0AA	City of Monte Vista Councilor Medina			
eSlate	DRE	Poll Place	A0B0AA	City of Monte Vista Councilor Spicer			
eScan	Scanner	Absentee	G78689	Center School Dist. 26JT School Director-At Large Gonzales			
eScan	Scanner	Absentee	G78689	Center School Dist. 26JT School Director-At Large Martinez			
eScan	Scanner	Absentee	G78689	Center School Dist. 26JT School Director-At Large Lobato			
eScan	Scanner	Absentee	G78689	Del Norte School Dist. C-7 Board of Directors Fresquez			
eScan	Scanner	Absentee	G78689	Del Norte School Dist. C-7 Board of Directors Berry			
eScan	Scanner	Absentee	G78689	Del Norte School Dist. C-7 Board of Directors Trujillo			
eScan	Scanner	Absentee	G78689	Del Norte School Dist. C-7 Board of Directors Smith			
eScan	Scanner	Absentee	G78689	Del Norte School Dist. C-7 Board of Directors Imes			
eScan	Scanner	Absentee	G78689	Del Norte School Dist. C-7 Board of Directors Haynie			
eScan	Scanner	Early	G786CA	Center School Dist. 26JT School Director Dist. C Cendejas			
eScan	Scanner	Early	G786CA	Town of South Fork Referendum 2A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sandy Jackson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: RIO GRANDE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Early	G786CA	Town of South Fork Referendum 2A	Yes		

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: *In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature

 Date

 Signature

 Date

 Signature

 Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Nancy Amick
County Clerk and Recorder

2007 Post Election Audit

COUNTY: RIO BLANCO

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

E-mailed by (name): _____

Faxed by (name): _____

Email Date and Time: _____

Faxed Date and Time: _____

Email Address: clerk@co.rio-blanco.co.us

Fax Number: 970-878-3587

Phone Number: 970-878-9460

(Attach copy of E-mail)

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Amick
County Clerk and Recorder

2007 Post Election Audit

COUNTY: RIO BLANCO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	3J2577	Lower White River Pest Control Dist. Referendum 5C	No		
eScan	Scanner	Central Count	3J2577	Lower White River Pest Control Dist. Referendum 5C	Yes		
eScan	Scanner	Central Count	3J2577	Rangely Hospital Dist. Referendum 5B	Yes		
eScan	Scanner	Central Count	3J2577	Rangely Hospital Dist. Referendum 5B	No		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Director Dist.-At Large	Dearman		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Director Dist.-At Large	Petersburg		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Director Dist.-At Large	Webber		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Director Dist.-At Large	Holcomb		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Director Dist.-At Large	Robertson		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Director Dist.-At Large	Piering		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Referendum 3C	No		
eScan	Scanner	Central Count	3J2577	Rangely School Dist. RE-4 Referendum 3C	Yes		
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Director Dist. 4	Palyo		
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Director Dist. 4	Long		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Amick
County Clerk and Recorder

2007 Post Election Audit

COUNTY: RIO BLANCO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Director Dist. 5 Harris			
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Director Dist. 6 Corrigan			
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Director Dist. 7 Wilson			
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Referendum 3A No			
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Referendum 3A Yes			
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Referendum 3B No			
eScan	Scanner	Central Count	3J2577	South Routt School Dist. RE-3 Referendum 3B Yes			
eScan	Scanner	Central Count	3J2577	Western Rio Blanco Metro Rec & Park Dist. Referendum 5A Yes			
eScan	Scanner	Central Count	3J2577	Western Rio Blanco Metro Rec & Park Dist. Referendum 5A No			
eSlate	DRE	Walk In	AOA92A	Rangely Hospital Dist. Referendum 5B No			
eSlate	DRE	Walk In	AOA92A	Rangely Hospital Dist. Referendum 5B Yes			
eSlate	DRE	Walk In	AOA92A	Rangely School Dist. RE-4 Director Dist.-At Large Piering			
eSlate	DRE	Walk In	AOA92A	Rangely School Dist. RE-4 Director Dist.-At Large Dearman			
eSlate	DRE	Walk In	AOA92A	Rangely School Dist. RE-4 Director Dist.-At Large Petersburg			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PUEBLO

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

<i>For Internal Use Only</i>	E-mailed by (name): _____	Faxed by (name): _____
	Email Date and Time: _____	Faxed Date and Time: _____
Phone Number: _____ 719-583-6520	Email Address: ortiz@co.pueblo.co.us	Fax Number: _____ 719-583-4625
	(Attach copy of E-mail)	(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PUEBLO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200201	City Council Member Dist. 2	Atencio		
400-C	Scanner	Central Count	200201	City Council Member Dist. 4	Trujillo		
400-C	Scanner	Central Count	200201	City Council Member Dist. 4	Aguilera		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2A	No		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2A	Yes		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2B	Yes		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2B	No		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2C	Yes		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2C	No		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2D	No		
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2D	Yes		
400-C	Scanner	Central Count	200201	City of Pueblo Board of Water Works Member	Cafasso		
400-C	Scanner	Central Count	200201	City of Pueblo Board of Water Works Member	McCarthy		
400-C	Scanner	Central Count	200201	City of Pueblo City Council Member-At Large	Ortegon		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PUEBLO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200201	City of Pueblo City Council Member-At Large Lopez			
400-C	Scanner	Central Count	200201	City of Pueblo City Council Member-At Large Prutch			
400-C	Scanner	Central Count	200201	City of Pueblo Civil Service Commissioner Kennedy			
400-C	Scanner	Central Count	200201	Colorado City Metropolitan Dist. Ballot Issue 7A No			
400-C	Scanner	Central Count	200201	Colorado City Metropolitan Dist. Ballot Issue 7A Yes			
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Ballot Question 3A Yes			
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Ballot Question 3A No			
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Director Doak			
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Director Anderson			
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. A Wager			
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. A Wetzel			
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. C Bitter			
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. E Fedde			
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. E Anarde			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PUEBLO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6A	Yes		
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6A	No		
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6B	No		
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6B	Yes		
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Miller		
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Satterfield		
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Walter		
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Pellecchia		
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue 4A	Yes		
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue 4A	No		
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4B	No		
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4B	Yes		
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4C	Yes		
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4C	No		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PUEBLO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors Jenkins			
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors Keller			
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors Metcalf			
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors Chess			
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors Baker			
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member Sanchez			
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member Oliva			
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member Comden			
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member DeNiro			
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member Yoxey			
400-C	Scanner	Central Count	200201	Pueblo West Metropolitan Dist. Ballot Question 5A Yes			
400-C	Scanner	Central Count	200201	Pueblo West Metropolitan Dist. Ballot Question 5A No			
Edge II	DRE	Walk In	47116	City of Pueblo Board of Water Works Member Cafasso			
Edge II	DRE	Walk In	47116	City of Pueblo Board of Water Works Member McCarthy			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PUEBLO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
Edge II	DRE	Walk In	47116	Pueblo West Metropolitan Dist. Ballot Question 5A	No			
Edge II	DRE	Walk In	47116	Pueblo West Metropolitan Dist. Ballot Question 5A	Yes			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Dorothy McCaslin
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

PROWERS

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-336-8011

E-mailed by (name): _____

Email Date and Time: _____

Email Address: cntyclerk@prowerscounty.net

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-336-5306

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Dorothy McCaslin
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

PROWERS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AB84	City of Lamar Mayor Heath			
eSlate	DRE	Walk In	A0AB84	Lamar School Dist. RE-2 Director Dist. C Whitham			
eScan	Scanner	Central Count	G78745	City of Lamar City Council Ward 1 Larrick			
eScan	Scanner	Central Count	G78745	City of Lamar City Council Ward 2 Ruedeman			
eScan	Scanner	Central Count	G78745	City of Lamar City Council Ward 2 Wilson			
eScan	Scanner	Central Count	G78745	City of Lamar City Council Ward 3 Haggard			
eScan	Scanner	Central Count	G78745	City of Lamar City Council Ward 3 Write-in			
eScan	Scanner	Central Count	G78745	City of Lamar Mayor Heath			
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2A No			
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2A Yes			
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2B No			
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2B Yes			
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2C Yes			
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2C No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Dorothy McCaslin
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

PROWERS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2D	Yes		
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2D	No		
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2E	Yes		
eScan	Scanner	Central Count	G78745	City of Lamar Referred Measure 2E	No		
eScan	Scanner	Central Count	G78745	Lamar School Dist. RE-2 Director Dist. B	Schroeder		
eScan	Scanner	Central Count	G78745	Lamar School Dist. RE-2 Director Dist. B	Melgoza		
eScan	Scanner	Central Count	G78745	Lamar School Dist. RE-2 Director Dist. C	Whitham		
eScan	Scanner	Central Count	G78745	Lamar School Dist. RE-2 Director Dist. D	Peterson		
eScan	Scanner	Central Count	G78745	Lamar School Dist. RE-2 Director Dist. F	Brase		
eScan	Scanner	Central Count	G78745	Lamar School Dist. RE-2 Director Dist. F	Pearson		
eScan	Scanner	Central Count	G78745	Wiley School Dist. RE-13JT Director	Marsh		
eScan	Scanner	Central Count	G78745	Wiley School Dist. RE-13JT Director	Tempel		
eScan	Scanner	Central Count	G78745	Wiley School Dist. RE-13JT Director	Wells		
eScan	Scanner	Central Count	G78745	Wiley School Dist. RE-13JT Director	Millsbaugh		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Dorothy McCaslin
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PROWERS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78745	Wiley School Dist. RE-13JT Director Wagner			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: *In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature

 Date

 Signature

 Date

 Signature

 Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Madene Cumming
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PHILLIPS

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-854-3131

E-mailed by (name): _____

Email Date and Time: _____

Email Address: phillipsclrk@pctc.net

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-854-4745

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Madene Cumming
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PHILLIPS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0B21F	Ballot Issue 3A	No			
eSlate	DRE	Walk In	A0B21F	Ballot Issue 3A	Yes			
eSlate	DRE	Walk In	A0B21F	Haxtun School Dist. RE-2J Director	Starkebaum			
eSlate	DRE	Walk In	A0B21F	Haxtun School Dist. RE-2J Director	Kilgour			
eSlate	DRE	Walk In	A0B21F	Haxtun School Dist. RE-2J Director	Salyards			
eSlate	DRE	Walk In	A0B21F	Haxtun School Dist. RE-2J Director	Widgery			
eScan	Scanner	Central Count	G78692	Ballot Issue 3A	Yes			
eScan	Scanner	Central Count	G78692	Ballot Issue 3A	No			
eScan	Scanner	Central Count	G78692	Haxtun School Dist. RE-2J Director	Starkebaum			
eScan	Scanner	Central Count	G78692	Haxtun School Dist. RE-2J Director	Salyards			
eScan	Scanner	Central Count	G78692	Haxtun School Dist. RE-2J Director	Widgery			
eScan	Scanner	Central Count	G78692	Haxtun School Dist. RE-2J Director	Kilgour			
eScan	Scanner	Central Count	G78692	Holyoke School Dist. RE-1J Director	Krogmeier			
eScan	Scanner	Central Count	G78692	Holyoke School Dist. RE-1J Director	King			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Madene Cumming
County Clerk and Recorder

2007 Post Election Audit

COUNTY: PHILLIPS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78692	Holyoke School Dist. RE-1J Director	Kafka		
eScan	Scanner	Central Count	G78692	Holyoke School Dist. RE-1J Director	Finch		
eScan	Scanner	Central Count	G78692	Holyoke School Dist. RE-1J Director	Camblin		
eScan	Scanner	Central Count	G78692	Holyoke School Dist. RE-1J Director	Jelden		

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: *DebbiGreen*
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

PARK

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-836-4222

E-mailed by (name): _____

Email Date and Time: _____

Email Address: pcclerk@parkco.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-836-4348

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: *DebbiGreen*
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

PARK

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	AOB12F	Elk Creek Fire Protection Dist. Referendum 4B	No			
eSlate	DRE	Walk In	AOB12F	Elk Creek Fire Protection Dist. Referendum 4B	Yes			
eSlate	DRE	Walk In	AOB12F	Platte Canyon School Dist. No. 1 School Director	Hock			
eSlate	DRE	Walk In	AOB12F	Platte Canyon School Dist. No. 1 School Director	Schindler			
eSlate	DRE	Walk In	AOB12F	Platte Canyon School Dist. No. 1 School Director	Everest			
eScan	Scanner	Central Count	G78697	Elk Creek Fire Protection Dist. Referendum 4A	No			
eScan	Scanner	Central Count	G78697	Elk Creek Fire Protection Dist. Referendum 4A	Yes			
eScan	Scanner	Central Count	G78697	Elk Creek Fire Protection Dist. Referendum 4B	No			
eScan	Scanner	Central Count	G78697	Elk Creek Fire Protection Dist. Referendum 4B	Yes			
eScan	Scanner	Central Count	G78697	Park County Referendum 1A	No			
eScan	Scanner	Central Count	G78697	Park County Referendum 1A	Yes			
eScan	Scanner	Central Count	G78697	Platte Canyon School Dist. No. 1 Referendum 3A	No			
eScan	Scanner	Central Count	G78697	Platte Canyon School Dist. No. 1 Referendum 3A	Yes			
eScan	Scanner	Central Count	G78697	Platte Canyon School Dist. No. 1 School Director	Hock			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Michelle Nauer
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

OURAY

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-325-4961

E-mailed by (name): _____

Email Date and Time: _____

Email Address: ourayclerk@yahoo.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-325-0452

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Michelle Nauer
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

OURAY

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AAAE	City of Ouray Referendum 2B	Yes		
eSlate	DRE	Walk In	A0AAAE	City of Ouray Referendum 2B	No		
eSlate	DRE	Walk In	A0AAAE	County Referendum 1C	Yes		
eSlate	DRE	Walk In	A0AAAE	County Referendum 1C	No		
eScan	Scanner	Central Count	G78738	City of Ouray Councilman Ward 1	Kersen		
eScan	Scanner	Central Count	G78738	City of Ouray Councilman Ward 2	Wolfe		
eScan	Scanner	Central Count	G78738	City of Ouray Mayor	Risch		
eScan	Scanner	Central Count	G78738	City of Ouray Referendum 2A	No		
eScan	Scanner	Central Count	G78738	City of Ouray Referendum 2A	Yes		
eScan	Scanner	Central Count	G78738	City of Ouray Referendum 2B	No		
eScan	Scanner	Central Count	G78738	City of Ouray Referendum 2B	Yes		
eScan	Scanner	Central Count	G78738	County Referendum 1A	No		
eScan	Scanner	Central Count	G78738	County Referendum 1A	Yes		
eScan	Scanner	Central Count	G78738	County Referendum 1B	For		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Michelle Nauer
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

OURAY

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78738	County Referendum 1B Against			
eScan	Scanner	Central Count	G78738	County Referendum 1C Yes			
eScan	Scanner	Central Count	G78738	County Referendum 1C No			
eScan	Scanner	Central Count	G78738	Ouray County School Dist. R1 School Board Director-At Large Link			
eScan	Scanner	Central Count	G78738	Ouray County School Dist. R1 School Board Director-At Large Martinez			
eScan	Scanner	Central Count	G78738	Ouray County School Dist. R1 School Board Director-At Large Hellman			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Michelle Nauer
County Clerk and Recorder

2007 Post Election Audit

COUNTY: OURAY

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature Date

Signature Date

Signature Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Sharon Sisnroy
County Clerk and Recorder

2007 Post Election Audit

COUNTY: OTERO

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-383-3024

E-mailed by (name): _____

Email Date and Time: _____

Email Address: ssisnroy@otero.gov

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-383-3026

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sharon Sisnroy
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

OTERO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	AOAFAC	City of La Junta Council Member Ward 2 Rikhof			
eSlate	DRE	Walk In	AOAFAC	City of La Junta Council Member Ward 2 Lindner			
eSlate	DRE	Walk In	AOAFAC	City of La Junta Council Member Ward 2 Smith			
eSlate	DRE	Walk In	AOAFAC	City of La Junta Council Member Ward 2 Johnson			
eSlate	DRE	Walk In	AOAFAC	City of Rocky Ford Mayor Hamilton			
eScan	Scanner	Central Count	G786DA	City of La Junta Ballot Issue 2A No			
eScan	Scanner	Central Count	G786DA	City of La Junta Ballot Issue 2A Yes			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 1 Keith			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 1 Mestas			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2 Rikhof			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2 Johnson			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2 Lindner			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2 Smith			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 3 Walden			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sharon Sisnroy
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

OTERO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 3 Hyatt			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 3 Freidenberger			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member-At Large (Mayor) Balicki			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member-At Large (Mayor) Archuleta			
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member-At Large (Mayor) Rizzuto			
eScan	Scanner	Central Count	G786DA	City of La Junta Utilities Board Commissioner Sutherland			
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 1 Sandoval			
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 1 Herrera			
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 2 Holder			
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 2 Jenkins			
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 3 No Candidates			
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Mayor Hamilton			
eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large Jackson			
eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large Newby			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sharon Sisnroy
County Clerk and Recorder

2007 Post Election Audit

COUNTY: OTERO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large James-Rose			
eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large Hansen			
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. A Wager			
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. A Wetzel			
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. C Bitter			
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. E Anarde			
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. E Fedde			
eScan	Scanner	Central Count	G786DA	Manzanola School Dist. 3J School Board Director-At Large Peil			
eScan	Scanner	Central Count	G786DA	Manzanola School Dist. 3J School Board Director-At Large Harris			
eScan	Scanner	Central Count	G786DA	Manzanola School Dist. 3J School Board Director-At Large Hodges			
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Ballot Issue 3A Yes			
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Ballot Issue 3A No			
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Amrhein			
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Milenski			

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



**Mike Coffman
Secretary of State**

**Holly Lowder
Director, Elections**

**Attn: Sharon Sisnroy
County Clerk and Recorder**

2007 Post Election Audit

COUNTY: OTERO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Siegfried			
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Mueller			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature

Date

Signature

Date

Signature

Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Connie Ingmire
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MORGAN

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-542-3521

E-mailed by (name): _____

Email Date and Time: _____

Email Address: cingmire@co.morgan.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-542-3525

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Connie Ingmire
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MORGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Vote Center	A0880F	AIMS Junior College Dist. Board of Trustees Director Dist. E Williams			
eSlate	DRE	Vote Center	A0880F	AIMS Junior College Dist. Board of Trustees Director Dist. E Richter			
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Quinlin			
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Dunker			
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Walker			
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Mesch			
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Guzman			
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. RE4J School Board Director Dist. C Fritzler			
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. RE4J School Board Director Dist. C Jole			
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. RE4J School Board Director Dist. C Imhof			
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. Referendum 3K For			
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. Referendum 3K Against			
eSlate	DRE	Vote Center	A0880F	City of Fort Morgan Alderman Ward 2 Schafer			
eSlate	DRE	Vote Center	A0880F	City of Fort Morgan Alderman Ward 3 Deal			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Connie Ingmire
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MORGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Leon			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Ritchey			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Weese			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Harris			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Neal			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Baessler			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Bostron			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Columbia			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Vickers			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Castor			
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director Steinbach			
eSlate	DRE	Vote Center	A088C4	AIMS Junior College Dist. Board of Trustees Director Dist. A Neb			
eSlate	DRE	Vote Center	A088C4	AIMS Junior College Dist. Board of Trustees Director Dist. B Geile			
eSlate	DRE	Vote Center	A088C4	Brush School Dist. RE-2J Ballot Issue 3A Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Connie Ingmire
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MORGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Vote Center	A088C4	Brush School Dist. RE-2J Ballot Issue 3A No			
eSlate	DRE	Vote Center	A088C4	City of Brush Councillor Ward 3 Northcutt			
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Alderman Ward 1 McAlister			
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Ballot Question 2A No			
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Ballot Question 2A Yes			
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Mayor Darnell			
eScan	Scanner	Central Count	G7856D	Brush School Dist. RE-2J Ballot Issue 3B No			
eScan	Scanner	Central Count	G7856D	Brush School Dist. RE-2J Ballot Issue 3B Yes			
eScan	Scanner	Central Count	G7856D	Buffalo School Dist. RE4J School Board Director Dist. D Hettinger			
eScan	Scanner	Central Count	G7856D	Buffalo School Dist. RE4J School Board Director Dist. D Karg			
eScan	Scanner	Central Count	G7856D	City of Brush Councillor Ward 1 Crane			
eScan	Scanner	Central Count	G7856D	City of Brush Councillor Ward 2 Doane			
eScan	Scanner	Central Count	G7856D	City of Brush Councillor Ward 2 Dykes			
eScan	Scanner	Central Count	G7856D	City of Brush Councillor Ward 2 Reed			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Connie Ingmire
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MORGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G7856D	East Morgan County Library Dist. Election Question 6A Yes			
eScan	Scanner	Central Count	G7856D	East Morgan County Library Dist. Election Question 6A No			
eScan	Scanner	Central Count	G7856D	Morgan County School Dist. RE-3 Board of Education Directors Anderson			
eScan	Scanner	Central Count	G7856D	Morgan County School Dist. RE-3 Board of Education Directors Sundet			
eScan	Scanner	Central Count	G7856D	Morgan County School Dist. RE-3 Board of Education Directors Carruth			
eScan	Scanner	Central Count	G7856D	Morgan County School Dist. RE-3 Board of Education Directors Laws			
eScan	Scanner	Central Count	G7856D	Morgan County School Dist. RE-3 Board of Education Directors Graff			
eScan	Scanner	Central Count	G7856D	Morgan County School Dist. RE-3 Board of Education Directors Segura			

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



**Mike Coffman
Secretary of State**

**Holly Lowder
Director, Elections**

**Attn: *Connie Ingmire*
*County Clerk and Recorder***

2007 Post Election Audit

COUNTY: MORGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
-------------------	-------------	-------------	-----------------	----------------------------	-----------------------	---------------------------	-----------------------------------

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature Date

Signature Date

Signature Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Fran Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTROSE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-249-3362

E-mailed by (name): _____

Email Date and Time: _____

Email Address: flong@co.montrose.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-249-0757

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Fran Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTROSE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Early Voting	A0AA20	Montrose County Question 1B	No		
eSlate	DRE	Early Voting	A0AA20	Montrose County Question 1B	Yes		
eSlate	DRE	Early Voting	A0AA20	Montrose Recreation Dist. Issue 5A	Yes		
eSlate	DRE	Early Voting	A0AA20	Montrose Recreation Dist. Issue 5A	No		
eSlate	DRE	Early Voting	A0AA20	Norwood School Dist. R-2J Issue 3A	Yes		
eSlate	DRE	Early Voting	A0AA20	Norwood School Dist. R-2J Issue 3A	No		
i-660	Scanner	Central Count	K4312-9678	Delta County School Dist. 50 Director for Delta County Board of Education Dist. One Haag			
i-660	Scanner	Central Count	K4312-9678	Delta County School Dist. 50 Director for Delta County Board of Education Dist. One Tweedell			
i-660	Scanner	Central Count	K4312-9678	Delta County School Dist. 50 Director for Delta County Board of Education Dist. Three Kehmeier			
i-660	Scanner	Central Count	K4312-9678	Delta County School Dist. 50 Director for Delta County Board of Education Dist. Three Edgington			
i-660	Scanner	Central Count	K4312-9678	Delta County School Dist. 50 Director for Delta County Board of Education Dist. Three Blair			
i-660	Scanner	Central Count	K4312-9678	Montrose County Question 1A	No		
i-660	Scanner	Central Count	K4312-9678	Montrose County Question 1A	Yes		
i-660	Scanner	Central Count	K4312-9678	Norwood School Dist. R2-JT Director for Norwood School Dist. Board of Education Tabor			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Fran Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTROSE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-660	Scanner	Central Count	K4312-9678	Norwood School Dist. R2-JT Director for Norwood School Dist. Board of Education Tanguay			
i-660	Scanner	Central Count	K4312-9678	Norwood School Dist. R2-JT Director for Norwood School Dist. Board of Education Schmalz			
i-660	Scanner	Central Count	K4312-9678	Norwood School Dist. R2-JT Director for Norwood School Dist. Board of Education Calhoun			
i-660	Scanner	Central Count	K4312-9678	Norwood School Dist. R2-JT Director for Norwood School Dist. Board of Education Brier			
i-660	Scanner	Central Count	K4312-9678	Norwood School Dist. R2-JT Director for Norwood School Dist. Board of Education Brantingham			
i-660	Scanner	Central Count	K4312-9678	Norwood School Dist. R2-JT Director for Norwood School Dist. Board of Education Esch			
i-660	Scanner	Central Count	K4312-9678	Town of Naturita Issue 2A Yes			
i-660	Scanner	Central Count	K4312-9678	Town of Naturita Issue 2A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Fran Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTROSE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u>
							<u>Initials</u>

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature

Date

Signature

Date

Signature

Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Carol Tullis
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTEZUMA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-565-3728

E-mailed by (name): _____

Email Date and Time: _____

Email Address: ctullis@co.montezuma.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-564-0215

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Carol Tullis
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTEZUMA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors Green			
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors Phillips			
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors Pyle			
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors Rodriguez			
Accuvote TSx	DRE	Walk In	277691	Dolores School Dist. RE-4A Board of Directors Becher			
Accuvote TSx	DRE	Walk In	277691	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. G Lanier			
Accuvote	Scanner	Central Count	74206				
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1A Yes			
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1A No			
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1B Yes			
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1B No			
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1C No			
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1C Yes			
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1D No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Carol Tullis
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTEZUMA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	74206	County Offices Referendum 1D Yes			
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors Pyle			
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors Phillips			
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors Rodriguez			
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors Green			
Accuvote	Scanner	Central Count	74206	Dolores School Dist. RE-4A Board of Directors Becher			
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 1E Yes			
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 1E No			
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5A No			
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5A Yes			
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5B Yes			
Accuvote	Scanner	Central Count	74206	Montezuma County Referendum 5B No			
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. A Fox			
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. C Hight			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Carol Tullis
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MONTEZUMA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. E Fisher			
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. F Claxton			
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. F Conrads			
Accuvote	Scanner	Central Count	74206	Montezuma-Cortez School Dist. Re-1 Board of Directors Dist. G Lanier			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Elaine Sullivan
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MOFFAT

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-824-9118

E-mailed by (name): _____

Email Date and Time: _____

Email Address: esullivan@moffatcounty.net

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-826-3413

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Elaine Sullivan
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MOFFAT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Early Voting	A0AA46	Moffat County School Dist. School Director Dist. 3	St. John			
eSlate	DRE	Early Voting	A0AA46	Moffat County School Dist. School Director Dist. 5	Baxter			
eSlate	DRE	Vote Center	A0AA88	County Referendum 3A	Yes			
eSlate	DRE	Vote Center	A0AA88	County Referendum 3A	No			
eSlate	DRE	Vote Center	A0AA88	Moffat County School Dist. School Director Dist. 1	Snyder			
eScan	Scanner	Absentee	G7869D	County Referendum 1A	Yes			
eScan	Scanner	Absentee	G7869D	County Referendum 1A	No			
eScan	Scanner	Absentee	G7869D	Moffat County School Dist. School Director Dist. 7	Camp			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Janice Rich
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

MESA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-244-1607

E-mailed by (name): _____

Email Date and Time: _____

Email Address: janice.rich@mesacounty.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-255-5039

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Janice Rich
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

MESA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7012B	County Referred Measure 1A Yes			
M650	Scanner	Central Count	7012B	County Referred Measure 1A No			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Baker			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Stricklan			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Write-in			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Write-in			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Freeley			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Reed			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Write-in			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Write-in			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Write-in			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Greening			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Referred Measure 4A No			
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Referred Measure 4A Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Janice Rich
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

MESA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Referred Measure 4B	No		
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Referred Measure 4B	Yes		
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Referred Measure 4C	Yes		
M650	Scanner	Central Count	7012B	DeBeque Fire Dist. Referred Measure 4C	No		
M650	Scanner	Central Count	7012B	DeBeque School Dist. 49JT Director Dist.-At Large	Koehler		
M650	Scanner	Central Count	7012B	DeBeque School Dist. 49JT Director Dist.-At Large	Rigsby		
M650	Scanner	Central Count	7012B	DeBeque School Dist. 49JT Director Dist.-At Large	Lake		
M650	Scanner	Central Count	7012B	DeBeque School Dist. 49JT Director Dist.-At Large	Radel		
M650	Scanner	Central Count	7012B	DeBeque School Dist. 49JT Director Dist.-At Large	Metzler		
M650	Scanner	Central Count	7012B	DeBeque School Dist. 49JT Director Dist.-At Large	Foelschow (wd)		
M650	Scanner	Central Count	7012B	DeBeque School Dist. 49JT Director Dist.-At Large	Counts		
M650	Scanner	Central Count	7012B	Delta County Joint School Dist. #50J Director Dist. 2	Tweedell		
M650	Scanner	Central Count	7012B	Delta County Joint School Dist. #50J Director Dist. 2	Write-in		
M650	Scanner	Central Count	7012B	Delta County Joint School Dist. #50J Director Dist. 2	Haag		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Janice Rich
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MESA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7012B	Delta County Joint School Dist. #50J Director Dist. 4 Write-in			
M650	Scanner	Central Count	7012B	Delta County Joint School Dist. #50J Director Dist. 4 Blair			
M650	Scanner	Central Count	7012B	Delta County Joint School Dist. #50J Director Dist. 4 Edgington			
M650	Scanner	Central Count	7012B	Delta County Joint School Dist. #50J Director Dist. 4 Kehmeier			
M650	Scanner	Central Count	7012B	Mesa County Valley School Dist. 51 Director Dist. A Rice			
M650	Scanner	Central Count	7012B	Mesa County Valley School Dist. 51 Director Dist. A Miller			
M650	Scanner	Central Count	7012B	Mesa County Valley School Dist. 51 Director Dist. B Enos-Martinez			
M650	Scanner	Central Count	7012B	Plateau Valley School Dist. 50 Director Dist. A Eddy			
M650	Scanner	Central Count	7012B	Plateau Valley School Dist. 50 Director Dist. C Rau			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Baker			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Write-in			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Write-in			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Next Regular Election Stricklan			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Write-in			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Janice Rich
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

MESA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Write-in			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Write-in			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Freeley			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Reed			
iVotronic	DRE	Walk In	V5163471	DeBeque Fire Dist. Directors to Serve Until the Second Regular Election Greening			

**** END OF AUDIT LIST ****

**** END OF AUDIT LIST ****

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Pamela Schneider
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

LOGAN

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

<i>For Internal Use Only</i>	E-mailed by (name): _____	Faxed by (name): _____
	Email Date and Time: _____	Faxed Date and Time: _____
	Email Address: <u>loganclk@kci.net</u>	Fax Number: <u>970-522-2063</u>
Phone Number: <u>970-522-1544</u>	(Attach copy of E-mail)	(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Schneider
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

LOGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J Ballot Issue 3K No			
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J Ballot Issue 3K Yes			
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J School Board Director Dist. D Karg			
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J School Board Director Dist. D Hettinger			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J Ballot Issue 3K No			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J Ballot Issue 3K Yes			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. C Imhof			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. C Jole			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. C Fritzler			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. D Hettinger			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. D Karg			
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. E No Candidates			
eScan	Scanner	Central Count	G7856B	City of Sterling Councilmember Ward 1 Fetzer			
eScan	Scanner	Central Count	G7856B	City of Sterling Councilmember Ward 2 Fuller			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Schneider
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

LOGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G7856B	City of Sterling Councilmember Ward 3 Write-in			
eScan	Scanner	Central Count	G7856B	City of Sterling Mayor-At Large Jones			
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors Whittington			
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors King			
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors Hershfeldt			
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors Muller			
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors Schmidt			
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Ballot Issue 3A No			
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Ballot Issue 3A Yes			
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education Salyards			
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education Widgery			
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education Starkebaum			
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education Kilgour			
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director Schumacher			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Schneider
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

LOGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director Fehringer			
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director Davenport			
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director Bickford			
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director Gillham			
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 1 Miller			
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 1 Engelhaupt			
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 3 Northup			
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 3 Torres			
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 4 Ramsey			
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 7 Brom			
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 7 VanBerg (wd)			
eScan	Scanner	Central Count	G7856B	South Platte Valley RTA Referendum 5E Yes			
eScan	Scanner	Central Count	G7856B	South Platte Valley RTA Referendum 5E No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Corinne Lengel
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LINCOLN

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

<i>For Internal Use Only</i>	E-mailed by (name): _____	Faxed by (name): _____
	Email Date and Time: _____	Faxed Date and Time: _____
Phone Number: _____ 719-743-2444	Email Address: lcclerk@lincolncountyco.us	Fax Number: _____ 719-743-2524
	(Attach copy of E-mail)	(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Corinne Lengel
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LINCOLN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	AOA80A	Edison School Dist. 54JT Ballot Issue 3E	No		
eSlate	DRE	Walk In	AOA80A	Edison School Dist. 54JT Ballot Issue 3E	Yes		
eSlate	DRE	Walk In	AOA80A	Limon Area Fire Protection Dist. Director	Barb		
eSlate	DRE	Walk In	AOA80A	Limon Area Fire Protection Dist. Director	Winkelman		
eSlate	DRE	Walk In	AOA80A	Limon Area Fire Protection Dist. Director	Newsom		
eSlate	DRE	Walk In	AOA80A	Limon Area Fire Protection Dist. Director	Harreld		
eSlate	DRE	Walk In	AOA80A	Limon Area Fire Protection Dist. Director	Chittenden		
eScan	Scanner	Central Count	G78669	Arriba-Flagler School Dist. CSD 20 Director	Davis		
eScan	Scanner	Central Count	G78669	Arriba-Flagler School Dist. CSD 20 Director	Price		
eScan	Scanner	Central Count	G78669	Arriba-Flagler School Dist. CSD 20 Director	Jones		
eScan	Scanner	Central Count	G78669	Arriba-Flagler School Dist. CSD 20 Director	Teer		
eScan	Scanner	Central Count	G78669	Arriba-Flagler School Dist. CSD 20 Director	Payne		
eScan	Scanner	Central Count	G78669	Arriba-Flagler School Dist. CSD 20 Director	Trimmer		
eScan	Scanner	Central Count	G78669	Arriba-Flagler School Dist. CSD 20 Director	Crisp		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Corinne Lengel
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LINCOLN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Ballot Issue 4B	Yes		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Ballot Issue 4B	No		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Ballot Issue 4C	No		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Ballot Issue 4C	Yes		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Ballot Question 4A	No		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Ballot Question 4A	Yes		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Director	Baker		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Director	Jenkins		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Director	Chess		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Director	Metcalfe		
eScan	Scanner	Central Count	G78669	Edison Fire Protection Dist. Director	Keller		
eScan	Scanner	Central Count	G78669	Edison School Dist. 54JT Ballot Issue 3E	No		
eScan	Scanner	Central Count	G78669	Edison School Dist. 54JT Ballot Issue 3E	Yes		
eScan	Scanner	Central Count	G78669	Edison School Dist. 54JT Director	Doak		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Corinne Lengel
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LINCOLN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78669	Edison School Dist. 54JT Director Anderson			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Ballot Question 4A Yes			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Ballot Question 4A No			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Ballot Question 4B No			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Ballot Question 4B Yes			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Ballot Question 4C Yes			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Ballot Question 4C No			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Director Winkelman			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Director Barb			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Director Chittenden			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Director Harreld			
eScan	Scanner	Central Count	G78669	Limon Area Fire Protection Dist. Director Newsom			
eScan	Scanner	Central Count	G78669	Limon School Dist. RE-4J Director O'Dwyer			
eScan	Scanner	Central Count	G78669	Limon School Dist. RE-4J Director Daum			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Corinne Lengel
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LINCOLN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78669	Limon School Dist. RE-4J Director Lengel			
eScan	Scanner	Central Count	G78669	Miami-Yoder School Dist. JT60 Ballot Issue 3D No			
eScan	Scanner	Central Count	G78669	Miami-Yoder School Dist. JT60 Ballot Issue 3D Yes			
eScan	Scanner	Central Count	G78669	Miami-Yoder School Dist. JT60 Director Ledbetter			
eScan	Scanner	Central Count	G78669	Miami-Yoder School Dist. JT60 Director Hartley			
eScan	Scanner	Central Count	G78669	Miami-Yoder School Dist. JT60 Director Thomas			
eScan	Scanner	Central Count	G78669	Miami-Yoder School Dist. JT60 Director Pfeifer			

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



**Mike Coffman
Secretary of State**

**Holly Lowder
Director, Elections**

**Attn: Corinne Lengel
County Clerk and Recorder**

2007 Post Election Audit

COUNTY: LINCOLN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: *In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature Date

Signature Date

Signature Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Bernard Gonzales
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LAS ANIMAS

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-846-3314

E-mailed by (name): _____

Email Date and Time: _____

Email Address: lacntyclerk@yahoo.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-845-2573

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Bernard Gonzales
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LAS ANIMAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Aragon			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Ruybalid			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Garduno			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Ellis			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Morlan			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Martinez			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Rino			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Pando			
eSlate	DRE	Walk In	A0A5EB	City of Trinidad Council Members-At Large Toupal			
eSlate	DRE	Walk In	A0A5EB	Hoehne School Dist. Board Member Dist R-3 Director Dist. 4 Valench			
eSlate	DRE	Walk In	A0A5EB	Hoehne School Dist. Board Member Dist R-3 Director Dist. 4 Apple			
eScan	Scanner	Central Count	G78659	Aguilar School Dist. R-6 Board Member Vigil			
eScan	Scanner	Central Count	G78659	Aguilar School Dist. R-6 Board Member Encinias			
eScan	Scanner	Central Count	G78659	Aguilar School Dist. R-6 Board Member Andreatta			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Bernard Gonzales
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LAS ANIMAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78659	Aguilar School Dist. R-6 Referendum 3C	Yes		
eScan	Scanner	Central Count	G78659	Aguilar School Dist. R-6 Referendum 3C	No		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Ellis		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Morlan		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Rino		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Aragon		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Garduno		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Toupal		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Ruybalid		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Pando		
eScan	Scanner	Central Count	G78659	City of Trinidad Council Members-At Large	Martinez		
eScan	Scanner	Central Count	G78659	City of Trinidad Mayor	Griego		
eScan	Scanner	Central Count	G78659	City of Trinidad Mayor	Reorda		
eScan	Scanner	Central Count	G78659	City of Trinidad Mayor	Bonato		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Bernard Gonzales
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LAS ANIMAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 2 Price			
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 2 Harkin			
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 2 Hill			
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 2 Hamilton			
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 3 Aubuchon			
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 4 Valench			
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 4 Apple			
eScan	Scanner	Central Count	G78659	Hoehne School Dist. Board Member Dist R-3 Director Dist. 5 Philpott			
eScan	Scanner	Central Count	G78659	Las Animas County Referendum 1A No			
eScan	Scanner	Central Count	G78659	Las Animas County Referendum 1A Yes			
eScan	Scanner	Central Count	G78659	Las Animas County Referendum 1B No			
eScan	Scanner	Central Count	G78659	Las Animas County Referendum 1B Yes			
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Director Dist. 11 Incitti			
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Director Dist. 29 Duran			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Bernard Gonzales
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LAS ANIMAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Director Dist. 61S	Moltrer		
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Referendum 3D	No		
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Referendum 3D	Yes		
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Referendum 3E	Yes		
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Referendum 3E	No		
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Referendum 3F	Yes		
eScan	Scanner	Central Count	G78659	Primero School Dist. R-2 Referendum 3F	No		
eScan	Scanner	Central Count	G78659	Stonewall Fire Protection Dist. Referendum 5B	Yes		
eScan	Scanner	Central Count	G78659	Stonewall Fire Protection Dist. Referendum 5B	No		
eScan	Scanner	Central Count	G78659	Town of Aguilar Referendum 5A	Yes		
eScan	Scanner	Central Count	G78659	Town of Aguilar Referendum 5A	No		
eScan	Scanner	Central Count	G78659	Town of Cokedale Board of Trustees	Ahern		
eScan	Scanner	Central Count	G78659	Town of Cokedale Referendum 2A	Yes		
eScan	Scanner	Central Count	G78659	Town of Cokedale Referendum 2A	No		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Bernard Gonzales
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LAS ANIMAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78659	Town of Cokedale Referendum 2B	No		
eScan	Scanner	Central Count	G78659	Town of Cokedale Referendum 2B	Yes		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Board Member	Santistevan		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Board Member	Vigil		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Board Member	Doering		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Board Member	Meyers		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Board Member	Montera		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Referendum 3A	Yes		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Referendum 3A	No		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Referendum 3B	No		
eScan	Scanner	Central Count	G78659	Trinidad School Dist. No. 1 Referendum 3B	Yes		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Bernard Gonzales
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LAS ANIMAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
** END OF AUDIT LIST **							

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Scott Doyle
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LARIMER

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-498-7852

E-mailed by (name): _____

Email Date and Time: _____

Email Address: sdoyle@larimer.org

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-498-7847

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Scott Doyle
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LARIMER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large Miller			
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large Cox Sloan			
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large Webermeier			
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large Rastatter			
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large Baudek			
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large Pesses			
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large B. Richardson			
Accuvote TSx	DRE	Walk In	272732	Park School Dist. R-3 School Director-At Large M. Richardson			
Accuvote TSx	DRE	Walk In	272732	St. Vrain Valley School Dist. RE-1J Director Dist. G Bohaning			
Accuvote TSx	DRE	Walk In	272732	St. Vrain Valley School Dist. RE-1J Director Dist. G Schiers			
Accuvote	Scanner	Central Count	73943	AIMS Junior College Dist. Board of Trustees Director Dist. A Neb			
Accuvote	Scanner	Central Count	73943	AIMS Junior College Dist. Board of Trustees Director Dist. B Geile			
Accuvote	Scanner	Central Count	73943	AIMS Junior College Dist. Board of Trustees Director Dist. E Williams			
Accuvote	Scanner	Central Count	73943	AIMS Junior College Dist. Board of Trustees Director Dist. E Richter			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Scott Doyle
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LARIMER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	73943	Berthoud Fire Protection Referred Issue 4A	No		
Accuvote	Scanner	Central Count	73943	Berthoud Fire Protection Referred Issue 4A	Yes		
Accuvote	Scanner	Central Count	73943	City of Loveland Councilor Ward 1	Brown		
Accuvote	Scanner	Central Count	73943	City of Loveland Councilor Ward 1	Gutierrez		
Accuvote	Scanner	Central Count	73943	City of Loveland Councilor Ward 2	Johnson		
Accuvote	Scanner	Central Count	73943	City of Loveland Councilor Ward 3	Solt		
Accuvote	Scanner	Central Count	73943	City of Loveland Councilor Ward 3	Dozier		
Accuvote	Scanner	Central Count	73943	City of Loveland Councilor Ward 4	Archuleta		
Accuvote	Scanner	Central Count	73943	City of Loveland Councilor Ward 4	Heckel		
Accuvote	Scanner	Central Count	73943	City of Loveland Mayor	Pelin		
Accuvote	Scanner	Central Count	73943	City of Loveland Mayor	Krenning		
Accuvote	Scanner	Central Count	73943	City of Loveland Mayor	Morey		
Accuvote	Scanner	Central Count	73943	City of Loveland Referred Question 2C	Yes		
Accuvote	Scanner	Central Count	73943	City of Loveland Referred Question 2C	No		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Scott Doyle
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LARIMER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
Accuvote	Scanner	Central Count	73943	County-Centro Business Park #38 Referred Issue 5I	Yes			
Accuvote	Scanner	Central Count	73943	County-Centro Business Park #38 Referred Issue 5I	No			
Accuvote	Scanner	Central Count	73943	County-Centro Business Park #38 Referred Issue 5J	Yes			
Accuvote	Scanner	Central Count	73943	County-Centro Business Park #38 Referred Issue 5J	No			
Accuvote	Scanner	Central Count	73943	County-Centro Business Park #38 Referred Question 5H	Yes			
Accuvote	Scanner	Central Count	73943	County-Centro Business Park #38 Referred Question 5H	No			
Accuvote	Scanner	Central Count	73943	County-Glacier View Meadows #2007-1 Referred Issue 1A	Yes			
Accuvote	Scanner	Central Count	73943	County-Glacier View Meadows #2007-1 Referred Issue 1A	No			
Accuvote	Scanner	Central Count	73943	County-Mountain Range Shadows #34 Referred Issue 5E	No			
Accuvote	Scanner	Central Count	73943	County-Mountain Range Shadows #34 Referred Issue 5E	Yes			
Accuvote	Scanner	Central Count	73943	County-Paragon Estates #40 Referred Issue 5F	No			
Accuvote	Scanner	Central Count	73943	County-Paragon Estates #40 Referred Issue 5F	Yes			
Accuvote	Scanner	Central Count	73943	County-Prairie Trails #33 Referred Issue 5G	No			
Accuvote	Scanner	Central Count	73943	County-Prairie Trails #33 Referred Issue 5G	Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Scott Doyle
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LARIMER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	73943	Loveland General Improvement Dist. #1 Referred Issue 5K No			
Accuvote	Scanner	Central Count	73943	Loveland General Improvement Dist. #1 Referred Issue 5K Yes			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large M. Richardson			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large Miller			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large B. Richardson			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large Cox Sloan			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large Webermeier			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large Baudek			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large Rastatter			
Accuvote	Scanner	Central Count	73945	Park School Dist. R-3 School Director-At Large Pesses			
Accuvote	Scanner	Central Count	73945	Poudre School Dist. R-1 Director Dist. A Anastasia			
Accuvote	Scanner	Central Count	73945	Poudre School Dist. R-1 Director Dist. A Schwerin			
Accuvote	Scanner	Central Count	73945	Poudre School Dist. R-1 Director Dist. B Balchak			
Accuvote	Scanner	Central Count	73945	Poudre School Dist. R-1 Director Dist. F Tellez			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Scott Doyle
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LARIMER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	73945	Poudre School Dist. R-1 Director Dist. G Johnson			
Accuvote	Scanner	Central Count	73945	Poudre School Dist. R-1 Director Dist. G Kingswood			
Accuvote	Scanner	Central Count	73945	Proposed Berthoud Community Library Referred Issue 5C Yes			
Accuvote	Scanner	Central Count	73945	Proposed Berthoud Community Library Referred Issue 5C No			
Accuvote	Scanner	Central Count	73945	Proposed Berthoud Community Library Referred Issue 5D Yes			
Accuvote	Scanner	Central Count	73945	Proposed Berthoud Community Library Referred Issue 5D No			
Accuvote	Scanner	Central Count	73945	Proposed Berthoud Community Library Referred Question 5B No			
Accuvote	Scanner	Central Count	73945	Proposed Berthoud Community Library Referred Question 5B Yes			
Accuvote	Scanner	Central Count	73945	Red Feather Lakes Fire Protection Referred Issue 5A No			
Accuvote	Scanner	Central Count	73945	Red Feather Lakes Fire Protection Referred Issue 5A Yes			
Accuvote	Scanner	Central Count	73945	St. Vrain Valley School Dist. RE-1J Director Dist. A Hammans			
Accuvote	Scanner	Central Count	73945	St. Vrain Valley School Dist. RE-1J Director Dist. A Fallon			
Accuvote	Scanner	Central Count	73945	St. Vrain Valley School Dist. RE-1J Director Dist. C No Candidates			
Accuvote	Scanner	Central Count	73945	St. Vrain Valley School Dist. RE-1J Director Dist. E Creighton			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Scott Doyle
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LARIMER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	73945	St. Vrain Valley School Dist. RE-1J Director Dist. G Schiers			
Accuvote	Scanner	Central Count	73945	St. Vrain Valley School Dist. RE-1J Director Dist. G Bohaning			
Accuvote	Scanner	Central Count	73945	Thompson School Dist. R2-J Director Dist. A Johnson			
Accuvote	Scanner	Central Count	73945	Thompson School Dist. R2-J Director Dist. C Steiner			
Accuvote	Scanner	Central Count	73945	Thompson School Dist. R2-J Director Dist. D Wieland			
Accuvote	Scanner	Central Count	73945	Thompson School Dist. R2-J Director Dist. D Abbott			
Accuvote	Scanner	Central Count	73945	Thompson School Dist. R2-J Director Dist. G Stockley			
Accuvote	Scanner	Central Count	73945	Town of Windsor Referred Question 2A Yes			
Accuvote	Scanner	Central Count	73945	Town of Windsor Referred Question 2A No			
Accuvote	Scanner	Central Count	73945	Town of Windsor Referred Question 2B Yes			
Accuvote	Scanner	Central Count	73945	Town of Windsor Referred Question 2B No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Linda Daley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LA PLATA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-382-6294

E-mailed by (name): _____

Email Date and Time: _____

Email Address: daleylj@co.laplata.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-382-6285

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Linda Daley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LA PLATA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Walk In	278221	Bayfield Sanitation Dist. Referred Measure 5A	No		
Accuvote TSx	DRE	Walk In	278221	Bayfield Sanitation Dist. Referred Measure 5A	Yes		
Accuvote TSx	DRE	Walk In	278221	Durango 9-R School Board of Directors Dist. E	Capdevielle		
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Eckstein		
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Faust		
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Folk		
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Kujath		
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Mooney		
Accuvote	Scanner	Central Count	72261	Bayfield Sanitation Dist. Referred Measure 5A	No		
Accuvote	Scanner	Central Count	72261	Bayfield Sanitation Dist. Referred Measure 5A	Yes		
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. A	Lynch		
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. A	Dold		
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. B	Patterson		
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. D	Farkas		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Linda Daley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LA PLATA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. E Capdevielle			
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. G Rice			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: *In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature

 Date

 Signature

 Date

 Signature

 Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Patricia Berger
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

LAKE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-486-1410

E-mailed by (name): _____

Email Date and Time: _____

Email Address: pberger@co.lake.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-486-3972

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Patricia Berger
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

LAKE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Poll Place	A05267	Lake County School Dist. R-1 Directors-At Large	Coffin			
eSlate	DRE	Poll Place	A05267	Lake County School Dist. R-1 Directors-At Large	Wells			
eSlate	DRE	Poll Place	A05267	Lake County School Dist. R-1 Directors-At Large	Rushing			
eSlate	DRE	Poll Place	A05267	Lake County School Dist. R-1 Directors-At Large	Olsen			
eSlate	DRE	Poll Place	A05267	Leadville City Council Ward 1	Stewart			
eSlate	DRE	Poll Place	A05267	Leadville City Council Ward 1	Darby			
eSlate	DRE	Poll Place	A05267	Leadville Mayor	Pacheco			
eSlate	DRE	Poll Place	A05267	Leadville Mayor	Elliott			
eSlate	DRE	Poll Place	A05267	Leadville Mayor	Prestash			
eScan	Scanner	Absentee	G786B4	City of Leadville Referendum 2J	No			
eScan	Scanner	Absentee	G786B4	City of Leadville Referendum 2J	Yes			
eScan	Scanner	Absentee	G786B4	Leadville City Clerk	Swyers			
eScan	Scanner	Absentee	G786B4	Leadville City Council Ward 2	Holte			
eScan	Scanner	Absentee	G786B4	Leadville City Council Ward 2	Brownlee			

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



**Mike Coffman
Secretary of State**

**Holly Lowder
Director, Elections**

**Attn: Patricia Berger
County Clerk and Recorder**

2007 Post Election Audit

COUNTY:

LAKE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Absentee	G786B4	Leadville City Council Ward 3 Huggins			
eScan	Scanner	Absentee	G786B4	Leadville City Treasurer Schacht			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature

Date

Signature

Date

Signature

Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

<i>For Internal Use Only</i>	E-mailed by (name): _____	Faxed by (name): _____
	Email Date and Time: _____	Faxed Date and Time: _____
Phone Number: _____ 303-271-8168	Email Address: panderso@co.jefferson.co.us	Fax Number: _____ 303-271-8197
	(Attach copy of E-mail)	(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7007	City of Arvada Councilmember Dist. 2 McGoff			
M650	Scanner	Central Count	7007	City of Arvada Councilmember Dist. 2 Rupert			
M650	Scanner	Central Count	7007	City of Arvada Councilmember Dist. 4 Jensen			
M650	Scanner	Central Count	7007	City of Arvada Councilmember Dist. 4 McCarville			
M650	Scanner	Central Count	7007	City of Arvada Councilmember Dist. 4 Malito			
M650	Scanner	Central Count	7007	City of Arvada Councilmember Dist. 4 Dyer			
M650	Scanner	Central Count	7007	City of Arvada Councilmember-At Large Williams			
M650	Scanner	Central Count	7007	City of Arvada Mayor Fellman			
M650	Scanner	Central Count	7007	City of Arvada Mayor Frie			
M650	Scanner	Central Count	7007	City of Edgewater Ballot Question No. 1 No			
M650	Scanner	Central Count	7007	City of Edgewater Ballot Question No. 1 Yes			
M650	Scanner	Central Count	7007	City of Edgewater Ballot Question No. 2 No			
M650	Scanner	Central Count	7007	City of Edgewater Ballot Question No. 2 Yes			
M650	Scanner	Central Count	7007	City of Edgewater City Council Seats Bertapelle			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7007	City of Edgewater City Council Seats McElhany			
M650	Scanner	Central Count	7007	City of Edgewater City Council Seats Freeman			
M650	Scanner	Central Count	7007	City of Edgewater City Council Seats Johnson			
M650	Scanner	Central Count	7007	City of Edgewater City Council Seats Bossert			
M650	Scanner	Central Count	7007	City of Edgewater City Council Seats Martin			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Hing			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission York			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission J. Freeman			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Fox			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Moreno			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Johnson			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission JB Freeman			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Hastie			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Barclay			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Gimberline			
M650	Scanner	Central Count	7007	City of Edgewater Home Rule Charter Commission Archuleta			
M650	Scanner	Central Count	7007	City of Edgewater Mayor McNulty			
M650	Scanner	Central Count	7007	City of Edgewater Mayor Holmes			
M650	Scanner	Central Count	7007	City of Edgewater Mayor Goodner			
M650	Scanner	Central Count	7007	City of Golden Councilmember Dist. 1 Sloan			
M650	Scanner	Central Count	7007	City of Golden Councilmember Dist. 1 Timpeiro			
M650	Scanner	Central Count	7007	City of Golden Councilmember Dist. 1 Oldham			
M650	Scanner	Central Count	7007	City of Golden Councilmember Dist. 2 Parker			
M650	Scanner	Central Count	7007	City of Golden Councilmember Dist. 2 Gallant			
M650	Scanner	Central Count	7007	City of Golden Councilmember Dist. 2 Oxman			
M650	Scanner	Central Count	7007	City of Golden Mayor Baroch			
M650	Scanner	Central Count	7007	City of Golden Mayor Weaver			
M650	Scanner	Central Count	7007	City of Golden Mayor Smith			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 1 Kellen			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 1 Able			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 2 Harris			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 2 Baroway			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 3 Peterson			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 3 Steers			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 4 Wiechman			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 4 Paul			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 4 Sanchez			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 5 Vaughan			
M650	Scanner	Central Count	7007	City of Lakewood Councilmember Ward 5 Quinn			
M650	Scanner	Central Count	7007	City of Lakewood Mayor Delay			
M650	Scanner	Central Count	7007	City of Lakewood Mayor Murphy			
M650	Scanner	Central Count	7007	City of Lakewood Mayor Bertolli			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7007	City of Littleton Councilmember Dist. 4 Christensen			
M650	Scanner	Central Count	7007	City of Littleton Councilmember Dist. 4 Brinkman			
M650	Scanner	Central Count	7007	City of Littleton Councilmember-At Large Cole			
M650	Scanner	Central Count	7007	City of Littleton Councilmember-At Large Conklin			
M650	Scanner	Central Count	7007	City of Littleton Councilmember-At Large Clark			
M650	Scanner	Central Count	7007	City of Littleton Councilmember-At Large Gallagher			
M650	Scanner	Central Count	7007	City of Westminster City Councillor Price			
M650	Scanner	Central Count	7007	City of Westminster City Councillor Kalmar			
M650	Scanner	Central Count	7007	City of Westminster City Councillor Briggs			
M650	Scanner	Central Count	7007	City of Westminster City Councillor Francher			
M650	Scanner	Central Count	7007	City of Westminster City Councillor Winter			
M650	Scanner	Central Count	7007	City of Westminster City Councillor Dittman			
M650	Scanner	Central Count	7007	City of Westminster City Councillor Squillante			
M650	Scanner	Central Count	7007	City of Wheat Ridge City Clerk Snow			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7007	City of Wheat Ridge City Treasurer Schulz			
M650	Scanner	Central Count	7007	City of Wheat Ridge Councilmember Dist. 1 Berry			
M650	Scanner	Central Count	7007	City of Wheat Ridge Councilmember Dist. 1 Pond			
M650	Scanner	Central Count	7007	City of Wheat Ridge Councilmember Dist. 2 Sang			
M650	Scanner	Central Count	7007	City of Wheat Ridge Councilmember Dist. 3 Adams			
M650	Scanner	Central Count	7007	City of Wheat Ridge Councilmember Dist. 4 Kelley			
M650	Scanner	Central Count	7007	City of Wheat Ridge Councilmember Dist. 4 Langworthy			
M650	Scanner	Central Count	7007	Elk Creek Fire Protection Dist. Ballot Issue 4A Yes			
M650	Scanner	Central Count	7007	Elk Creek Fire Protection Dist. Ballot Issue 4A No			
M650	Scanner	Central Count	7007	Elk Creek Fire Protection Dist. Ballot Issue 4B No			
M650	Scanner	Central Count	7007	Elk Creek Fire Protection Dist. Ballot Issue 4B Yes			
M650	Scanner	Central Count	7007	Jefferson County School Dist. No. R-1 Ballot Issue 3A Yes			
M650	Scanner	Central Count	7007	Jefferson County School Dist. No. R-1 Ballot Issue 3A No			
M650	Scanner	Central Count	7007	Jefferson County School Dist.No. R-1 Director Dist. 3 Thomas			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2007 Post Election Audit

COUNTY: JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
M650	Scanner	Central Count	7007	Jefferson County School Dist.No. R-1 Director Dist. 4 Braa			
M650	Scanner	Central Count	7007	Jefferson County School Dist.No. R-1 Director Dist. 4 Barnes			
M650	Scanner	Central Count	7007	Ken-Caryl Ranch Metropolitan Dist. Ballot Issue 5A Yes			
M650	Scanner	Central Count	7007	Ken-Caryl Ranch Metropolitan Dist. Ballot Issue 5A No			
M650	Scanner	Central Count	7007	Platte Canyon Water & Sanitation Dist. Subdistrict No. 2 Ballot Issue 5A Yes			
M650	Scanner	Central Count	7007	Platte Canyon Water & Sanitation Dist. Subdistrict No. 2 Ballot Issue 5A No			
iVotronic	DRE	Walk In	V5111136-ADA	City of Arvada Mayor Fellman			
iVotronic	DRE	Walk In	V5111136-ADA	City of Arvada Mayor Frie			
iVotronic	DRE	Walk In	V5111136-ADA	Jefferson County School Dist.No. R-1 Director Dist. 4 Barnes			
iVotronic	DRE	Walk In	V5111136-ADA	Jefferson County School Dist.No. R-1 Director Dist. 4 Braa			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Judy Benine
County Clerk and Recorder

2007 Post Election Audit

COUNTY: HUERFANO

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-738-2380

E-mailed by (name): _____

Email Date and Time: _____

Email Address: judy.benine@dorexch.state.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-738-2060

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Judy Benine
County Clerk and Recorder

2007 Post Election Audit

COUNTY: HUERFANO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg City Clerk Zgut			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg City Treasurer No Candidates			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg Council Member Ward 1 Quintana			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg Council Member Ward 1 Guerrero			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg Council Member Ward 2 Patrick			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg Council Member Ward 2 England			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg Council Member Ward 3 Alhadeff			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg Council Member Ward 4 Blake			
eSlate	DRE	Walk In	A0AFA1	City of Walsenburg Mayor Sheldon			
eSlate	DRE	Walk In	A0AFA1	County Issue 1A No			
eSlate	DRE	Walk In	A0AFA1	County Issue 1A Yes			
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. A Bobian			
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. B No Candidates			
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. C Jerant			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Judy Benine
County Clerk and Recorder

2007 Post Election Audit

COUNTY: HUERFANO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. E Griego			
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. E Tesitor			
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. E Ortiz			
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. E Martinez			
eSlate	DRE	Walk In	A0AFA1	Huerfano School Dist. RE-1 Dist. G Kleinschmidt			
eSlate	DRE	Walk In	A0AFA1	La Veta School Dist. RE-2 School Board Shrout			
eSlate	DRE	Walk In	A0AFA1	La Veta School Dist. RE-2 School Board Schneider			
eSlate	DRE	Walk In	A0AFA1	La Veta School Dist. RE-2 School Board Law			
eSlate	DRE	Walk In	A0AFA1	La Veta School Dist. RE-2 School Board Willburn			
eSlate	DRE	Walk In	A0AFA1	Spanish Peaks Library Dist. Issue 2A Yes			
eSlate	DRE	Walk In	A0AFA1	Spanish Peaks Library Dist. Issue 2A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Stella Dominguez
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GUNNISON

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-641-1516

E-mailed by (name): _____

Email Date and Time: _____

Email Address: sdominguez@co.gunnison.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-641-7956

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Stella Dominguez
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GUNNISON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AF9B	Arrowhead Fire Protection Dist. Ballot Issue 5A	No			
eSlate	DRE	Walk In	A0AF9B	Arrowhead Fire Protection Dist. Ballot Issue 5A	Yes			
eSlate	DRE	Walk In	A0AF9B	Town of Crested Butte Council	Betz			
eSlate	DRE	Walk In	A0AF9B	Town of Crested Butte Council	Carroll			
eSlate	DRE	Walk In	A0AF9B	Town of Crested Butte Council	Godwin			
eSlate	DRE	Walk In	A0AF9B	Town of Crested Butte Council	Escalante			
eSlate	DRE	Walk In	A0AF9B	Town of Crested Butte Council	Metsch			
eScan	Scanner	Central Count	G786CC	Arrowhead Fire Protection Dist. Ballot Issue 5A	No			
eScan	Scanner	Central Count	G786CC	Arrowhead Fire Protection Dist. Ballot Issue 5A	Yes			
eScan	Scanner	Central Count	G786CC	Arrowhead Fire Protection Dist. Ballot Question 5B	No			
eScan	Scanner	Central Count	G786CC	Arrowhead Fire Protection Dist. Ballot Question 5B	Yes			
eScan	Scanner	Central Count	G786CC	Gunnison County Metro. Rec. Dist. Ballot Issue 4A	No			
eScan	Scanner	Central Count	G786CC	Gunnison County Metro. Rec. Dist. Ballot Issue 4A	Yes			
eScan	Scanner	Central Count	G786CC	Town of Crested Butte Council	Betz			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Sara Rosene
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

GRAND

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-725-3347

E-mailed by (name): _____

Email Date and Time: _____

Email Address: srosene@co.grand.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-725-0100

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sara Rosene
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GRAND

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0B1C8	East Grand School Dist.. #2 Referred Question 3A	Yes			
eSlate	DRE	Walk In	A0B1C8	East Grand School Dist.. #2 Referred Question 3A	No			
eSlate	DRE	Walk In	A0B1C8	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	No			
eSlate	DRE	Walk In	A0B1C8	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	Yes			
eScan	Scanner	Central Count	G78683	East Grand School Dist.. #2 Referred Question 3A	No			
eScan	Scanner	Central Count	G78683	East Grand School Dist.. #2 Referred Question 3A	Yes			
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5D	No			
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5D	Yes			
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	Yes			
eScan	Scanner	Central Count	G78683	Fraser Valley Metropolitan Recreation Dist. Referred Question 5E	No			
eScan	Scanner	Central Count	G78683	Hot Sulphur Springs/Parshall Fire Protection Dist. Referred Question 5C	Yes			
eScan	Scanner	Central Count	G78683	Hot Sulphur Springs/Parshall Fire Protection Dist. Referred Question 5C	No			
eScan	Scanner	Central Count	G78683	Winter Park Water and Sanitation Dist. Referred Question 5A	No			
eScan	Scanner	Central Count	G78683	Winter Park Water and Sanitation Dist. Referred Question 5A	Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Jessica Lovingier
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

GILPIN

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-582-5321

E-mailed by (name): _____

Email Date and Time: _____

Email Address: gcclerk@co.gilpin.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-582-3086

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jessica Lovingier
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

GILPIN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AA1C	Boulder Valley School Dist RE-2 Board of Education Director Dist. C Satter			
eSlate	DRE	Walk In	A0AA1C	Boulder Valley School Dist RE-2 Board of Education Director Dist. C Albright			
eSlate	DRE	Walk In	A0AA1C	Boulder Valley School Dist RE-2 Board of Education Director Dist. D Roberge			
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director Dist. A Jones			
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director Dist. C Albright			
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director Dist. C Satter			
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director Dist. D Roberge			
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director Dist. G Reed			
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director Dist. G Rice			
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director Dist. G Gazvoda			
eScan	Scanner	Central Count	G786AC	City of Central Question 2A No			
eScan	Scanner	Central Count	G786AC	City of Central Question 2A Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Jean Alberico
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GARFIELD

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-945-2377

E-mailed by (name): _____

Email Date and Time: _____

Email Address: jalberico@garfield-county.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-947-1078

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jean Alberico
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GARFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Greening			
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Write In			
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Write In			
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Write In			
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Feeley			
eSlate	DRE	Walk In	A0AADD	Debeque Fire Protection District Director	Reed			
eSlate	DRE	Walk In	A0AADD	Eagle County School Dist. RE50J School Board Director Dist. G	Benderly			
eSlate	DRE	Walk In	A0AADD	Eagle County School Dist. RE50J School Board Director Dist. G	Babcock			
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2A	No			
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2A	Yes			
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2B	Yes			
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2B	No			
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2C	Yes			
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2C	No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jean Alberico
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GARFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2D	No		
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs Ballot Question 2D	Yes		
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor Ward 1	Arensman		
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor Ward 3	Kaup		
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor Ward 4	Christensen		
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor-At Large	Blazier		
eScan	Scanner	Central Count	G786B9	City of Glenwood Springs City Councilor-At Large	Sturges		
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4A	No		
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4A	Yes		
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4B	Yes		
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4B	No		
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4C	Yes		
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Ballot Question 4C	No		
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director	Write In		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jean Alberico
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GARFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Write In			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Strickland			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Reed			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Feeley			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Write In			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Write In			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Write In			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Greening			
eScan	Scanner	Central Count	G786B9	Debeque Fire Protection District Director Baker			
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Foelschow			
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Koehler			
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Counts			
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Metzler			
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Radel			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jean Alberico
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GARFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Lake			
eScan	Scanner	Central Count	G786B9	Debeque School Dist. 49JT School Board Director-At-Large Rigsby			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. A Kincaid-Strahan			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. C Thompson			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. C Benway			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. D McQueeney			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. D Olle			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. F Nolan			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. G Babcock			
eScan	Scanner	Central Count	G786B9	Eagle County School Dist. RE50J School Board Director Dist. G Benderly			
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. A Moss			
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. B Rickstrew			
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. C Rust			
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. C Pearson			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jean Alberico
County Clerk and Recorder

2007 Post Election Audit

COUNTY: GARFIELD

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786B9	Garfield County RE-2 School Dist. School Board Director Dist. E Doherty			
eScan	Scanner	Central Count	G786B9	Garfield County School Dist. No. 16 School Board Director Prentice			
eScan	Scanner	Central Count	G786B9	Garfield County School Dist. No. 16 School Board Director Barber			
eScan	Scanner	Central Count	G786B9	Garfield County School Dist. No. 16 School Board Director Dennis-Williams			
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. B Stone Bruell			
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. B Zeigel			
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. C Lamont			
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. C Wampler			
eScan	Scanner	Central Count	G786B9	Roaring Fork School Dist. RE-1 Board of Directors Dist. D Rovig			
eScan	Scanner	Central Count	G786B9	Town of Parachute Ballot Question 2E Yes			
eScan	Scanner	Central Count	G786B9	Town of Parachute Ballot Question 2E No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Norma Hatfield
County Clerk and Recorder

2007 Post Election Audit

COUNTY: FREMONT

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-276-7330

E-mailed by (name): _____

Email Date and Time: _____

Email Address: normahat@fremontco.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-276-7338

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Norma Hatfield
County Clerk and Recorder

2007 Post Election Audit

COUNTY: FREMONT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0A969	City of Florence Mayor Orecchio Roberts			
eSlate	DRE	Walk In	A0A969	City of Florence Mayor Cox			
eSlate	DRE	Walk In	A0A969	City of Florence Mayor Hall			
eSlate	DRE	Walk In	A0A969	County Question 1B No			
eSlate	DRE	Walk In	A0A969	County Question 1B Yes			
eScan	Scanner	Central Count	G786B5	Canon City Referendum #2A Yes			
eScan	Scanner	Central Count	G786B5	Canon City Referendum #2A No			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member Dist. 2 Stone			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member Dist. 2 Bergherm			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member Dist. 4 Broyles			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member Dist. 4 Bates			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member-At Large Freda			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member-At Large Vaughn			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member-At Large Robinson			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Norma Hatfield
County Clerk and Recorder

2007 Post Election Audit

COUNTY: FREMONT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member-At Large Grantham			
eScan	Scanner	Central Count	G786B5	City of Canon City Council Member-At Large Widom			
eScan	Scanner	Central Count	G786B5	City of Canon City Mayor Jaquez			
eScan	Scanner	Central Count	G786B5	City of Canon City Mayor Wied			
eScan	Scanner	Central Count	G786B5	City of Florence Council Member Ward 1 Schneider			
eScan	Scanner	Central Count	G786B5	City of Florence Council Member Ward 2 Giebler			
eScan	Scanner	Central Count	G786B5	City of Florence Council Member Ward 2 Villagrana			
eScan	Scanner	Central Count	G786B5	City of Florence Council Member Ward 2 Baker			
eScan	Scanner	Central Count	G786B5	City of Florence Council Member Ward 2 Mariani			
eScan	Scanner	Central Count	G786B5	City of Florence Council Member Ward 3 Caruso			
eScan	Scanner	Central Count	G786B5	City of Florence Mayor Cox			
eScan	Scanner	Central Count	G786B5	City of Florence Mayor Hall			
eScan	Scanner	Central Count	G786B5	City of Florence Mayor Orecchio Roberts			
eScan	Scanner	Central Count	G786B5	County Question 1A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Norma Hatfield
County Clerk and Recorder

2007 Post Election Audit

COUNTY: FREMONT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan			G786B5	County Question 1A	Yes		
eScan	Scanner	Central Count	G786B5	County Question 1B	No		
eScan	Scanner	Central Count	G786B5	County Question 1B	Yes		
eScan	Scanner	Central Count	G786B5	Deer Mountain Fire Protection Dist. Question 5D	Against		
eScan	Scanner	Central Count	G786B5	Deer Mountain Fire Protection Dist. Question 5D	For		
eScan	Scanner	Central Count	G786B5	Park Center Water Dist. Question 5C	No		
eScan	Scanner	Central Count	G786B5	Park Center Water Dist. Question 5C	Yes		
eScan	Scanner	Central Count	G786B5	Penrose Sanitation Dist. Ballot Issue 5A	No		
eScan	Scanner	Central Count	G786B5	Penrose Sanitation Dist. Ballot Issue 5A	Yes		
eScan	Scanner	Central Count	G786B5	Penrose Sanitation Dist. Ballot Question 5B	Yes		
eScan	Scanner	Central Count	G786B5	Penrose Sanitation Dist. Ballot Question 5B	No		
eScan	Scanner	Central Count	G786B5	Salida School Dist. R-32-J Director Dist. 1	Wilken		
eScan	Scanner	Central Count	G786B5	Salida School Dist. R-32-J Director Dist. 2	Schleicher		
eScan	Scanner	Central Count	G786B5	UAWCD Question 4D	Against		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Norma Hatfield
County Clerk and Recorder

2007 Post Election Audit

COUNTY: FREMONT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G786B5	UAWCD Question 4D			
				For			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: *In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature

 Date

 Signature

 Date

 Signature

 Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-520-6216

E-mailed by (name): _____

Email Date and Time: _____

Email Address: robertbalink@elpasoco.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-520-7327

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Walk In	277894	Calhan School Dist. RJ-1 Director Lazor			
Accuvote TSx	DRE	Walk In	277894	Calhan School Dist. RJ-1 Director Selle			
Accuvote TSx	DRE	Walk In	277894	Calhan School Dist. RJ-1 Director Gallegos			
Accuvote TSx	DRE	Walk In	277894	Calhan School Dist. RJ-1 Director Wilder			
Accuvote TSx	DRE	Walk In	277894	Calhan School Dist. RJ-1 Director Doven			
Accuvote TSx	DRE	Walk In	277894	Lewis-Palmer School Dist. 38 Issue 3B No			
Accuvote TSx	DRE	Walk In	277894	Lewis-Palmer School Dist. 38 Issue 3B Yes			
Accuvote	Scanner	Central Count	76116	Academy School Dist. 20 Director Christensen			
Accuvote	Scanner	Central Count	76116	Academy School Dist. 20 Director Taylor			
Accuvote	Scanner	Central Count	76116	Academy School Dist. 20 Director Coulter			
Accuvote	Scanner	Central Count	76116	Academy School Dist. 20 Director Kelly			
Accuvote	Scanner	Central Count	76116	Big Sandy School Dist. 100-J Director Warnecke			
Accuvote	Scanner	Central Count	76116	Big Sandy School Dist. 100-J Director Sellers			
Accuvote	Scanner	Central Count	76116	Big Sandy School Dist. 100-J Director Digby			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	76116	Big Sandy School Dist. 100-J Director Lutz			
Accuvote	Scanner	Central Count	76116	Big Sandy School Dist. 100-J Director Tucker			
Accuvote	Scanner	Central Count	76116	Calhan School Dist. RJ-1 Director Gallegos			
Accuvote	Scanner	Central Count	76116	Calhan School Dist. RJ-1 Director Doven			
Accuvote	Scanner	Central Count	76116	Calhan School Dist. RJ-1 Director Wilder			
Accuvote	Scanner	Central Count	76116	Calhan School Dist. RJ-1 Director Selle			
Accuvote	Scanner	Central Count	76116	Calhan School Dist. RJ-1 Director Lazor			
Accuvote	Scanner	Central Count	76116	City of Fountain Council Member Ward 2 Coke			
Accuvote	Scanner	Central Count	76116	City of Fountain Council Member Ward 2 DeGroot			
Accuvote	Scanner	Central Count	76116	City of Fountain Council Member-At Large Landgraf			
Accuvote	Scanner	Central Count	76116	City of Fountain Council Member-At Large Solanki			
Accuvote	Scanner	Central Count	76116	City of Fountain Council Member-At Large Porsia			
Accuvote	Scanner	Central Count	76116	City of Fountain Council Member-At Large Allyn			
Accuvote	Scanner	Central Count	76116	City of Fountain Council Member-At Large Thompson			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	76116	City of Fountain Mayor Craighead			
Accuvote	Scanner	Central Count	76116	City of Fountain Mayor Howells			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs City Council-At Large Snyder			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs City Council-At Large Klingman			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs City Council-At Large Cox			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs City Council-At Large Gamb			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs Mayor Ford			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs Mayor Morland (wd)			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs Mayor Drummond			
Accuvote	Scanner	Central Count	76116	City of Manitou Springs Mayor Sage Barnes			
Accuvote	Scanner	Central Count	76116	Colorado Springs School Dist. 11 Director Tanner			
Accuvote	Scanner	Central Count	76116	Colorado Springs School Dist. 11 Director Null			
Accuvote	Scanner	Central Count	76116	Colorado Springs School Dist. 11 Director Strand			
Accuvote	Scanner	Central Count	76116	Colorado Springs School Dist. 11 Director Armstrong-Busby			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	76116	Colorado Springs School Dist. 11 Director Breazell			
Accuvote	Scanner	Central Count	76116	Colorado Springs School Dist. 11 Director Exline			
Accuvote	Scanner	Central Count	76116	Colorado Springs School Dist. 11 Director Bobbit			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Director Chess			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Director Jenkins			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Director Keller			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Director Metcalf			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Director Baker			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Issue 4A Yes			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Issue 4A No			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Issue 4B No			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Issue 4B Yes			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Issue 4C No			
Accuvote	Scanner	Central Count	76116	Edison Fire Protection Dist. Issue 4C Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	76116	Edison School Dist. 54JT Director Doak			
Accuvote	Scanner	Central Count	76116	Edison School Dist. 54JT Director Anderson			
Accuvote	Scanner	Central Count	84908	Edison School Dist. 54JT Issue 3E No			
Accuvote	Scanner	Central Count	84908	Edison School Dist. 54JT Issue 3E Yes			
Accuvote	Scanner	Central Count	84908	El Paso County School Dist. 8 Director Welch			
Accuvote	Scanner	Central Count	84908	El Paso County School Dist. 8 Director Downing			
Accuvote	Scanner	Central Count	84908	El Paso County School Dist. 8 Director Grubbs			
Accuvote	Scanner	Central Count	84908	El Paso County School Dist. 8 Director Bacon			
Accuvote	Scanner	Central Count	84908	Ellicott School Dist. 22 Director Write-in			
Accuvote	Scanner	Central Count	84908	Ellicott School Dist. 22 Director Schainost			
Accuvote	Scanner	Central Count	84908	Ellicott School Dist. 22 Director Jorgensen-Davis			
Accuvote	Scanner	Central Count	84908	Ellicott School Dist. 22 Director Zettlemoyer			
Accuvote	Scanner	Central Count	84908	Ellicott School Dist. 22 Director Spears			
Accuvote	Scanner	Central Count	84908	Falcon School Dist. 49 Director Brungardt			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	84908	Lewis-Palmer School Dist. 38 Director Dist. 4	Bains (wd)			
Accuvote	Scanner	Central Count	84908	Lewis-Palmer School Dist. 38 Director Dist. 5	Plank			
Accuvote	Scanner	Central Count	84908	Lewis-Palmer School Dist. 38 Director Dist. 5	Cantlebery			
Accuvote	Scanner	Central Count	84908	Lewis-Palmer School Dist. 38 Issue 3A	Yes			
Accuvote	Scanner	Central Count	84908	Lewis-Palmer School Dist. 38 Issue 3A	No			
Accuvote	Scanner	Central Count	84908	Lewis-Palmer School Dist. 38 Issue 3B	No			
Accuvote	Scanner	Central Count	84908	Lewis-Palmer School Dist. 38 Issue 3B	Yes			
Accuvote	Scanner	Central Count	84908	Miami-Yoder School Dist. JT60 Director	Hartley			
Accuvote	Scanner	Central Count	84908	Miami-Yoder School Dist. JT60 Director	Pfeifer			
Accuvote	Scanner	Central Count	84908	Miami-Yoder School Dist. JT60 Director	Thomas			
Accuvote	Scanner	Central Count	84908	Miami-Yoder School Dist. JT60 Director	Ledbetter			
Accuvote	Scanner	Central Count	84908	Miami-Yoder School Dist. JT60 Question 3D	No			
Accuvote	Scanner	Central Count	84908	Miami-Yoder School Dist. JT60 Question 3D	Yes			
Accuvote	Scanner	Central Count	84908	Security Fire Protection Dist. Question 5A	No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Robert Balink
County Clerk and Recorder

2007 Post Election Audit

COUNTY: EL PASO

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	84908	Security Fire Protection Dist. Question 5A	Yes			
Accuvote	Scanner	Central Count	84908	Town of Monument Question 2A	No			
Accuvote	Scanner	Central Count	84908	Town of Monument Question 2A	Yes			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5B	No			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5B	Yes			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5C	No			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5C	Yes			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5D	Yes			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5D	No			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5E	Yes			
Accuvote	Scanner	Central Count	84908	Triview Metropolitan Dist. Issue 5E	No			
Accuvote	Scanner	Central Count	84908	Upper Arkansas Water Conservation Dist. Question 4D	For			
Accuvote	Scanner	Central Count	84908	Upper Arkansas Water Conservation Dist. Question 4D	Against			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Amy Fordyce
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ELBERT

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-621-3116

E-mailed by (name): _____

Email Date and Time: _____

Email Address: elbertclerk@yahoo.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-621-3168

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Amy Fordyce
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ELBERT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors Durant			
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors Rademacher			
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors Sewald			
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors Pierson			
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors Schubauer			
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors Gabehart			
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors Pollick			
Edge II	DRE	Walk In	47096	Elizabeth C-1 School Dist. School Director Stone			
Edge II	DRE	Walk In	47096	Elizabeth C-1 School Dist. School Director Hill			
Edge II	DRE	Walk In	47096	Elizabeth C-1 School Dist. School Director Williams			
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director Digby			
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director Tucker			
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director Sellers			
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director Lutz			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Amy Fordyce
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ELBERT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director Warnecke			
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director Doven			
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director Lazor			
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director Wilder			
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director Gallegos			
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director Selle			
Insight	Scanner	Central Count	511006	County Ballot Issue 1B No			
Insight	Scanner	Central Count	511006	County Ballot Issue 1B Yes			
Insight	Scanner	Central Count	511006	County Ballot Question 1A No			
Insight	Scanner	Central Count	511006	County Ballot Question 1A Yes			
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A Helterbran			
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A Wucherpennig			
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A Stuart			
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A Grady			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Amy Fordyce
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ELBERT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A Condie			
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. C Stahl			
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. F Dubrovich			
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. F Williams			
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Gabehart			
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Sewald			
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Pollick			
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Schubauer			
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Durant			
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Rademacher			
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Pierson			
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Williams			
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Franek			
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Read			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Amy Fordyce
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ELBERT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Rohleder			
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Bolejack			
Insight	Scanner	Central Count	511006	Elizabeth C-1 School Dist. School Director Hill			
Insight	Scanner	Central Count	511006	Elizabeth C-1 School Dist. School Director Stone			
Insight	Scanner	Central Count	511006	Elizabeth C-1 School Dist. School Director Williams			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4B Yes			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4B No			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4C Yes			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4C No			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Question 4A No			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Question 4A Yes			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors Chittenden			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors Harreld			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors Newsom			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Amy Fordyce
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ELBERT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors Winkelman			
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors Barb			
Insight	Scanner	Central Count	511006	Limon School Dist. RE-4J School Board Director Lengel			
Insight	Scanner	Central Count	511006	Limon School Dist. RE-4J School Board Director Daum			
Insight	Scanner	Central Count	511006	Limon School Dist. RE-4J School Board Director O'Dywer			
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Ballot Question 3D Yes			
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Ballot Question 3D No			
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director Ledbetter			
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director Thomas			
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director Pfeifer			
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director Hartley			
Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2A Yes			
Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2A No			
Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2B Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Amy Fordyce
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ELBERT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2B	No		

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: *In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature

 Date

 Signature

 Date

 Signature

 Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Jack Arrowsmith
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DOUGLAS

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-660-7469

E-mailed by (name): _____

Email Date and Time: _____

Email Address: jarrowsm@douglas.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-688-3067

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jack Arrowsmith
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DOUGLAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AD8D	City of Aurora Council Member-At Large Frazier			
eSlate	DRE	Walk In	A0AD8D	City of Aurora Council Member-At Large Wilkins			
eSlate	DRE	Walk In	A0AD8D	City of Aurora Council Member-At Large Senn			
eSlate	DRE	Walk In	A0AD8D	City of Aurora Council Member-At Large Pierce			
eSlate	DRE	Walk In	A0AD8D	City of Aurora Council Member-At Large Bennett			
eSlate	DRE	Walk In	A0AD8D	School Board Director Dist. A Wucherpennig			
eSlate	DRE	Walk In	A0AD8D	School Board Director Dist. A Condie			
eSlate	DRE	Walk In	A0AD8D	School Board Director Dist. A Grady			
eSlate	DRE	Walk In	A0AD8D	School Board Director Dist. A Helterbran			
eSlate	DRE	Walk In	A0AD8D	School Board Director Dist. A Stuart			
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2B For			
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2B Against			
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2C No			
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2C Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jack Arrowsmith
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DOUGLAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2D	Yes		
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2D	No		
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2E	Yes		
Kodak - i810	Scanner	Central Count	K4198-5086	Castle Pines North Issue 2E	No		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Council Member Ward 6	Broom		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Council Member-At Large	Pierce		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Council Member-At Large	Senn		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Council Member-At Large	Frazier		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Council Member-At Large	Bennett		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Council Member-At Large	Wilkins		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Issue 2A	Yes		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Issue 2A	No		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Mayor	Tauer		
Kodak - i810	Scanner	Central Count	K4198-5086	City of Aurora Mayor	Maks		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jack Arrowsmith
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DOUGLAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Kodak - i810	Scanner	Central Count	K4198-5086	City of Littleton Council Member Dist. 4 Brinkman			
Kodak - i810	Scanner	Central Count	K4198-5086	City of Littleton Council Member Dist. 4 Christensen			
Kodak - i810	Scanner	Central Count	K4198-5086	City of Littleton Council Member-At Large Cole			
Kodak - i810	Scanner	Central Count	K4198-5086	City of Littleton Council Member-At Large Conklin			
Kodak - i810	Scanner	Central Count	K4198-5086	City of Littleton Council Member-At Large Gallagher			
Kodak - i810	Scanner	Central Count	K4198-5086	City of Littleton Council Member-At Large Clark			
Kodak - i810	Scanner	Central Count	K4198-5086	County Issue 1A Yes			
Kodak - i810	Scanner	Central Count	K4198-5086	County Issue 1A No			
Kodak - i810	Scanner	Central Count	K4198-5086	County Issue 1B No			
Kodak - i810	Scanner	Central Count	K4198-5086	County Issue 1B Yes			
Kodak - i810	Scanner	Central Count	K4198-5086	County Issue 1C Yes			
Kodak - i810	Scanner	Central Count	K4198-5086	County Issue 1C No			
Kodak - i810	Scanner	Central Count	K4198-5086	County Libraries Issue 5A Yes			
Kodak - i810	Scanner	Central Count	K4198-5086	County Libraries Issue 5A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Jack Arrowsmith
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DOUGLAS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Kodak - i810	Scanner	Central Count	K4198-5086	Grandview Estates Rural Water Conservation Dist. Issue 5B No			
Kodak - i810	Scanner	Central Count	K4198-5086	Grandview Estates Rural Water Conservation Dist. Issue 5B Yes			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. A Wucherpennig			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. A Grady			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. A Condie			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. A Stuart			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. A Helterbran			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. C Stahl			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. F Williams			
Kodak - i810	Scanner	Central Count	K4198-5086	School Board Director Dist. F Dubrovich			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DENVER

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 720-865-8400

E-mailed by (name): _____

Email Date and Time: _____

Email Address: stephanie.o'malley@ci.denver.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 720-913-8600

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DENVER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200205	City and County of Denver Initiated Question 100	No			
400-C	Scanner	Central Count	200205	City and County of Denver Initiated Question 100	Yes			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1A	Yes			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1A	No			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1B	Yes			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1B	No			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1C	Yes			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1C	No			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1D	No			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1D	Yes			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1E	No			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1E	Yes			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1F	No			
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1F	Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DENVER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1G	No		
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1G	Yes		
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1H	Yes		
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1H	No		
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1I	No		
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1I	Yes		
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 1	Botnick		
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 1	Hoyt		
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 1	Deserino		
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Jimenez		
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Curcio		
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Gutierrez		
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Silva		
400-C	Scanner	Central Count	200205	School Dist. 1 Director-At Large	Peña		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DENVER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200205	School Dist. 1 Director-At Large McBride			
400-C	Scanner	Central Count	200205	School Dist. 1 Director-At Large Montero			
Edge II	DRE	Walk In	47014	City and County of Denver Referred Question 1D Yes			
Edge II	DRE	Walk In	47014	City and County of Denver Referred Question 1D No			
Edge II	DRE	Walk In	47014	School Dist. 1 Director Dist. 1 Hoyt			
Edge II	DRE	Walk In	47014	School Dist. 1 Director Dist. 1 Deserino			
Edge II	DRE	Walk In	47014	School Dist. 1 Director Dist. 1 Botnick			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Ann Eddins
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

DELTA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 970-874-2150

E-mailed by (name): _____

Email Date and Time: _____

Email Address: aeddins@deltacounty.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 970-874-2161

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Ann Eddins
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DELTA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 1-Director	Write-in			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 1-Director	Haag			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 1-Director	Tweedell			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Kehmeier			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Edgington			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Blair			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Delta Board of Education Dist. 3-Director	Write-in			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Town of Cedaredge Referendum 2A	No			
i260 Scanner	Scanner	Central Count	3J2577/R33 055	Town of Cedaredge Referendum 2A	Yes			
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 1-Director	Write-in			
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 1-Director	Tweedell			
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 1-Director	Haag			
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 3-Director	Kehmeier			
eSlate	DRE	Walk In	A0ACB3	Delta Board of Education Dist. 3-Director	Edgington			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Debbie Livengood
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

CUSTER

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-783-2441

E-mailed by (name): _____

Email Date and Time: _____

Email Address: custerclerk@yahoo.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-783-2885

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Debbie Livengood
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

CUSTER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Early Voting	A0A8C6	Custer County C-1 School Dist. Board of Education Director Dist. 2 West			
eSlate	DRE	Early Voting	A0A8C6	Custer County C-1 School Dist. Board of Education Director Dist. 2 Frink			
eSlate	DRE	Early Voting	A0A8C6	Custer County C-1 School Dist. Board of Education Director Dist. 3 Camper			
eSlate	DRE	Early Voting	A0A8C6	Custer County C-1 School Dist. Board of Education Director Dist. 3 McAlee			
eScan	Scanner	Central Count	G77B3E	County Ballot Issue 1A Yes			
eScan	Scanner	Central Count	G77B3E	County Ballot Issue 1A No			
eScan	Scanner	Central Count	G77B3E	County Ballot Issue 1B No			
eScan	Scanner	Central Count	G77B3E	County Ballot Issue 1B Yes			
eScan	Scanner	Poll Place	G77B76	County Ballot Issue 1A Yes			
eScan	Scanner	Poll Place	G77B76	County Ballot Issue 1A No			
eScan	Scanner	Poll Place	G77B76	County Ballot Issue 1B No			
eScan	Scanner	Poll Place	G77B76	County Ballot Issue 1B Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Lawrence Gallegos
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

CONEJOS

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-376-5422

E-mailed by (name): _____

Email Date and Time: _____

Email Address: lawrence.gallegos@co.conejos.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-376-5997

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Lawrence Gallegos
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

CONEJOS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Vote Center	A0AC28	Conejos County Question A	No		
eSlate	DRE	Vote Center	A0AC28	Conejos County Question A	Yes		
eSlate	DRE	Vote Center	A0AC28	Conejos County Question B	No		
eSlate	DRE	Vote Center	A0AC28	Conejos County Question B	Yes		
eSlate	DRE	Vote Center	A0AC28	North Conejos RE-1J School Dist. Director Dist. B Gomez-Nuanes			
eSlate	DRE	Vote Center	A0AC28	North Conejos RE-1J School Dist. Director Dist. C Hostetter			
eSlate	DRE	Vote Center	A0AC28	North Conejos RE-1J School Dist. Director Dist. C Valdez			
eSlate	DRE	Vote Center	A0AC28	North Conejos RE-1J School Dist. Director Dist. D Crowther			
eSlate	DRE	Vote Center	A0AC28	North Conejos RE-1J School Dist. Director Dist. D Goldbranson			
eSlate	DRE	Vote Center	A0AC28	North Conejos RE-1J School Dist. Director Dist. F Cary			
eScan	Scanner	Vote Center	G78673	Conejos County Pest Control Dist. Referendum C	Yes		
eScan	Scanner	Vote Center	G78673	Conejos County Pest Control Dist. Referendum C	No		
eScan	Scanner	Vote Center	G78673	Conejos County Weed Dist. Referendum A	Yes		
eScan	Scanner	Vote Center	G78673	Conejos County Weed Dist. Referendum A	No		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Lawrence Gallegos
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CONEJOS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Vote Center	G78673	Conejos Water Conservancy Dist. Referendum B	Yes		
eScan	Scanner	Vote Center	G78673	Conejos Water Conservancy Dist. Referendum B	No		
eScan	Scanner	Vote Center	G78673	South Conejos RE-10 School Dist. Director Dist. B	Sisneros		
eScan	Scanner	Vote Center	G78673	South Conejos RE-10 School Dist. Director Dist. B	Martinez		
eScan	Scanner	Vote Center	G78673	South Conejos RE-10 School Dist. Director Dist. E	Duran		

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Pam Phipps
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CLEAR CREEK

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-679-2339

E-mailed by (name): _____

Email Date and Time: _____

Email Address: pphipps@co.clear-creek.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-679-2416

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Pam Phipps
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CLEAR CREEK

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Early Voting	A086F9	City of Idaho Springs City Council Ward 1 Adams			
eSlate	DRE	Early Voting	A086F9	County Question 1A Yes			
eSlate	DRE	Early Voting	A086F9	County Question 1A No			
eSlate	DRE	Poll Place	A0B00C	City of Idaho Springs City Council Ward 3 Loevlie			
eScan	Scanner	Central Count	G77BDE	City of Idaho Springs City Council Ward 2 Curtis			
eScan	Scanner	Central Count	G77BDE	City of Idaho Springs City Council Ward 2 Write-in			
eScan	Scanner	Central Count	G77BDE	City of Idaho Springs Question 2A Yes			
eScan	Scanner	Central Count	G77BDE	City of Idaho Springs Question 2A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Kay Feyh
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CHEYENNE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-767-5685

E-mailed by (name): _____

Email Date and Time: _____

Email Address: cheyclrk@rebeltec.com

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-767-5540

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: KayFeyh
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CHEYENNE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0AF2C	#1 Fire Protection Dist. Referendum 5A	No		
eSlate	DRE	Walk In	A0AF2C	#1 Fire Protection Dist. Referendum 5A	Yes		
eSlate	DRE	Walk In	A0AF2C	Cheyenne School Dist RE-5 Directors-At Large	Brown		
eSlate	DRE	Walk In	A0AF2C	Cheyenne School Dist RE-5 Directors-At Large	Beek		
eSlate	DRE	Walk In	A0AF2C	Cheyenne School Dist RE-5 Directors-At Large	Pelton		
eSlate	DRE	Walk In	A0AF2C	Cheyenne School Dist RE-5 Directors-At Large	Knudsen		
eScan	Scanner	Central Count	G78662	#1 Fire Protection Dist. Referendum 5A	No		
eScan	Scanner	Central Count	G78662	#1 Fire Protection Dist. Referendum 5A	Yes		
eScan	Scanner	Central Count	G78662	Cheyenne Hospital Dist. Referendum 5B	No		
eScan	Scanner	Central Count	G78662	Cheyenne Hospital Dist. Referendum 5B	Yes		
eScan	Scanner	Central Count	G78662	Cheyenne School Dist RE-5 Directors-At Large	Pelton		
eScan	Scanner	Central Count	G78662	Cheyenne School Dist RE-5 Directors-At Large	Knudsen		
eScan	Scanner	Central Count	G78662	Cheyenne School Dist RE-5 Directors-At Large	Brown		
eScan	Scanner	Central Count	G78662	Cheyenne School Dist RE-5 Directors-At Large	Beek		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Joyce Reno
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CHAFFEE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-539-4004

E-mailed by (name): _____

Email Date and Time: _____

Email Address: jreno@chaffeecounty.org

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-539-8588

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Joyce Reno
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CHAFFEE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0A972	Buena Vista School Dist. R-31 Director -At-Large Colvin			
eSlate	DRE	Walk In	A0A972	Buena Vista School Dist. R-31 Director -At-Large Nyberg			
eSlate	DRE	Walk In	A0A972	Buena Vista School Dist. R-31 Director -At-Large Blankenbeckler			
eSlate	DRE	Other	A0A972	Director District 2 Schleicher			
eSlate	DRE	Walk In	A0A972	Director District 2 McCorkindale			
eScan	Scanner	Central Count	G78688	Buena Vista School Dist. R-31 Director -At-Large Nyberg			
eScan	Scanner	Central Count	G78688	Buena Vista School Dist. R-31 Director -At-Large Blankenbeckler			
eScan	Scanner	Central Count	G78688	Buena Vista School Dist. R-31 Director -At-Large Colvin			
eScan	Scanner	Central Count	G78688	Buena Vista School Dist. R-31 Director Dist. C Stange			
eScan	Scanner	Central Count	G78688	Chaffee County Question 1A Yes			
eScan	Scanner	Central Count	G78688	Chaffee County Question 1A No			
eScan	Scanner	Central Count	G78688	Councilman Ward 1 Baker			
eScan	Scanner	Central Count	G78688	Councilman Ward 2 Yerkey			
eScan	Scanner	Central Count	G78688	Councilman Ward 3 Damman			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Joyce Reno
County Clerk and Recorder

2007 Post Election Audit

COUNTY: CHAFFEE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eScan	Scanner	Central Count	G78688	Councilman Ward 3 Bayuk			
eScan	Scanner	Central Count	G78688	Director District 1 Wilken			
eScan	Scanner	Central Count	G78688	Director District 2 McCorkindale			
eScan	Scanner	Central Count	G78688	Director District 2 Schleicher			
eScan	Scanner	Central Count	G78688	Director District 6 Short			
eScan	Scanner	Central Count	G78688	Mayor Knight			
eScan	Scanner	Central Count	G78688	Mayor Rose			
eScan	Scanner	Central Count	G78688	Mayor McCormick			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-413-7700

E-mailed by (name): _____

Email Date and Time: _____

Email Address: hhall@co.boulder.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-413-7750

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Walk In	A0A98A	City of Lafayette Question No. 2D	Yes		
eSlate	DRE	Walk In	A0A98A	City of Lafayette Question No. 2D	No		
eSlate	DRE	Walk In	A0A98A	Rocky Mountain Fire Protection Dist. Ballot Issue 5A	Yes		
eSlate	DRE	Walk In	A0A98A	Rocky Mountain Fire Protection Dist. Ballot Issue 5A	No		
i-830	Scanner	Central Count	K4290-7289	Berthoud Fire Protection Dist. Ballot Issue 4A	Yes		
i-830	Scanner	Central Count	K4290-7289	Berthoud Fire Protection Dist. Ballot Issue 4A	No		
i-830	Scanner	Central Count	K4290-7289	Boulder Valley School Dist. Director Dist. A	Jones		
i-830	Scanner	Central Count	K4290-7289	Boulder Valley School Dist. Director Dist. C	Albright		
i-830	Scanner	Central Count	K4290-7289	Boulder Valley School Dist. Director Dist. C	Satter		
i-830	Scanner	Central Count	K4290-7289	Boulder Valley School Dist. Director Dist. D	Roberge		
i-830	Scanner	Central Count	K4290-7289	Boulder Valley School Dist. Director Dist. G	Reed		
i-830	Scanner	Central Count	K4290-7289	Boulder Valley School Dist. Director Dist. G	Rice		
i-830	Scanner	Central Count	K4290-7289	Boulder Valley School Dist. Director Dist. G	Gazvoda		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2A	Against		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2A	For		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2B	Against		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2B	For		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2C	Against		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2C	For		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2D	Against		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Ballot Question 2D	For		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates	Osborne		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates	Kramer		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates	Gray		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates	Hernandez		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates	Karkamaz		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates	Cowles		
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates	Massey		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates O'Hashi			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Espinoza			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Bradley			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Pearson			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Peterson			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Quilling			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Riley			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Rutherford			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Smoke			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Wilson			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Appelbaum			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Morzel			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Harrison			
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Brigham			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-830	Scanner	Central Count	K4290-7289	City of Boulder Council Candidates Coleman			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Ballot Issue 2A No			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Ballot Issue 2A Yes			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Ballot Issue 2B Yes			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Ballot Issue 2B No			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Ruggeri			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Herzfeld			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Schatz			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Brown			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Phillips			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Medrick-Nye			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Lupberger			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Oster			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Council Candidates Bensman			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board</u> <u>Initials</u>
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2A	No			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2A	Yes			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2B	Yes			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2B	No			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2C	Yes			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2C	No			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2D	No			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2D	Yes			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2E	Yes			
i-830	Scanner	Central Count	K4290-7289	City of Lafayette Question No. 2E	No			
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Issue 2A	Yes			
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Issue 2A	No			
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Issue 2B	No			
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Issue 2B	Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Issue 2C	No		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Issue 2C	Yes		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Question 2D	No		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Ballot Question 2D	Yes		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member Ward 1	DeVore		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member Ward 1	Hansen		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member Ward 1	Rawlins		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member Ward 3	McCoy		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member Ward 3	Finley		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member-At Large	Santos		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member-At Large	Levison		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Council Member-At Large	Tiger		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Mayor	Benker		
i-830	Scanner	Central Count	K4290-7289	City of Longmont Mayor	Lange		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-830	Scanner	Central Count	K4290-7289	City of Longmont Mayor Brown			
i-830	Scanner	Central Count	K4290-7289	City of Louisville Ballot Issue 2A No			
i-830	Scanner	Central Count	K4290-7289	City of Louisville Ballot Issue 2A Yes			
i-830	Scanner	Central Count	K4290-7289	City of Louisville Mayor Sisk			
i-830	Scanner	Central Count	K4290-7289	City of Louisville Mayor Luallin			
i-830	Scanner	Central Count	K4290-7289	County Issue 1A Yes			
i-830	Scanner	Central Count	K4290-7289	County Issue 1A No			
i-830	Scanner	Central Count	K4290-7289	County Issue 1B Yes			
i-830	Scanner	Central Count	K4290-7289	County Issue 1B No			
i-830	Scanner	Central Count	K4290-7289	Louisville City Council Ward 1 Hughes			
i-830	Scanner	Central Count	K4290-7289	Louisville City Council Ward 1 Clabots			
i-830	Scanner	Central Count	K4290-7289	Louisville City Council Ward 2 Marsella			
i-830	Scanner	Central Count	K4290-7289	Louisville City Council Ward 3 Dalton			
i-830	Scanner	Central Count	K4290-7289	Louisville City Council Ward 3 Jones			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-830	Scanner	Central Count	K4290-7289	Old Town Niwot Local Improvement Dist. Issue 5A Yes			
i-830	Scanner	Central Count	K4290-7289	Old Town Niwot Local Improvement Dist. Issue 5A No			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Pesses			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Cox Sloan			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Webermeier			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Marie Richardson			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Rastatter			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Baudek			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Bob Richardson			
i-830	Scanner	Central Count	K4290-7289	Park School Dist R-3 Director-At Large Miller			
i-830	Scanner	Central Count	K4290-7289	Pine Brook Hills Unit One Local Improvement Dist Issue 5B Yes			
i-830	Scanner	Central Count	K4290-7289	Pine Brook Hills Unit One Local Improvement Dist Issue 5B No			
i-830	Scanner	Central Count	K4290-7289	Rocky Mountain Fire Protection Dist. Ballot Issue 5A Yes			
i-830	Scanner	Central Count	K4290-7289	Rocky Mountain Fire Protection Dist. Ballot Issue 5A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Hillary Hall
County Clerk and Recorder

2007 Post Election Audit

COUNTY: BOULDER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
i-830	Scanner	Central Count	K4290-7289	St. Vrain School Dist. Director Dist. A Hammans			
i-830	Scanner	Central Count	K4290-7289	St. Vrain School Dist. Director Dist. A Fallon			
i-830	Scanner	Central Count	K4290-7289	St. Vrain School Dist. Director Dist. C No Candidates			
i-830	Scanner	Central Count	K4290-7289	St. Vrain School Dist. Director Dist. E Creighton			
i-830	Scanner	Central Count	K4290-7289	St. Vrain School Dist. Director Dist. G Bohaning			
i-830	Scanner	Central Count	K4290-7289	St. Vrain School Dist. Director Dist. G Schiers			
i-830	Scanner	Central Count	K4290-7289	Thompson School Dist R2-J Director Dist. A Johnson			
i-830	Scanner	Central Count	K4290-7289	Thompson School Dist R2-J Director Dist. C Steiner			
i-830	Scanner	Central Count	K4290-7289	Thompson School Dist R2-J Director Dist. D Abbott			
i-830	Scanner	Central Count	K4290-7289	Thompson School Dist R2-J Director Dist. D Wieland			
i-830	Scanner	Central Count	K4290-7289	Thompson School Dist R2-J Director Dist. G Stockley			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Patricia Nickell
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

BENT

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-456-2009

E-mailed by (name): _____

Email Date and Time: _____

Email Address: Patti.Nickell@bentcounty.net

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-456-0375

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Patricia Nickell
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

BENT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE		A082F8	McClave Referendum 3B	No		
eSlate	DRE		A082F8	McClave Referendum 3B	Yes		
eSlate	DRE		A082F8	Wiley School Dist. RE-13 Directors-At Large	Wagner		
eSlate	DRE		A082F8	Wiley School Dist. RE-13 Directors-At Large	Marsh		
eSlate	DRE		A082F8	Wiley School Dist. RE-13 Directors-At Large	Tempel		
eSlate	DRE		A082F8	Wiley School Dist. RE-13 Directors-At Large	Millspaugh		
eSlate	DRE		A082F8	Wiley School Dist. RE-13 Directors-At Large	Wells		
eSlate	DRE		A08908	Las Animas Referendum 3A	Against		
eSlate	DRE		A08908	Las Animas Referendum 3A	For		
eSlate	DRE		A08908	Las Animas School Dist. RE-1 Directors-At Large	Simmons		
eSlate	DRE		A08908	Las Animas School Dist. RE-1 Directors-At Large	MacDonnell		
eSlate	DRE		A08908	Las Animas School Dist. RE-1 Directors-At Large	Ratzlaff		
eSlate	DRE		A08908	Las Animas School Dist. RE-1 Directors-At Large	Clark		
eScan	Scanner		G78729	Las Animas School Dist. RE-1 Directors-At Large	Lofdahl		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Patricia Nickell
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

BENT

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eScan	Scanner		G78729	McClave School Dist. RE-2 Directors-At Large Kelley			
eScan	Scanner		G78729	McClave School Dist. RE-2 Directors-At Large Chase			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature

Date

Signature

Date

Signature

Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Sheila Emick
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

BACA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-523-4372

E-mailed by (name): _____

Email Date and Time: _____

Email Address: bacaclerk@bacacounty.net

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-523-4881

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Sheila Emick
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

BACA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Central Count	A0B0B6	Springfield School Dist. RE-4 Directors Morris			
eSlate	DRE	Central Count	A0B0B6	Springfield School Dist. RE-4 Directors Duncan			
eSlate	DRE	Central Count	A0B0B6	Springfield School Dist. RE-4 Directors Caricato			
eSlate	DRE	Central Count	A0B0B6	Springfield School Dist. RE-4 Directors Wood			
eSlate	DRE	Central Count	A0B0B6	Springfield School Dist. RE-4 Directors O'Doherty			
eScan	Scanner	Central Count	G7865D	Baca County Initiative 100 No			
eScan	Scanner	Central Count	G7865D	Baca County Initiative 100 Yes			
eScan	Scanner	Central Count	G7865D	Baca County Referendum 1-A No			
eScan	Scanner	Central Count	G7865D	Baca County Referendum 1-A Yes			
eScan	Scanner	Central Count	G7865D	Springfield School Dist. RE-4 Directors Morris			
eScan	Scanner	Central Count	G7865D	Springfield School Dist. RE-4 Directors Duncan			
eScan	Scanner	Central Count	G7865D	Springfield School Dist. RE-4 Directors Caricato			
eScan	Scanner	Central Count	G7865D	Springfield School Dist. RE-4 Directors Wood			
eScan	Scanner	Central Count	G7865D	Springfield School Dist. RE-4 Directors O'Doherty			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: *Sheila Emick*
County Clerk and Recorder

2007 Post Election Audit

COUNTY: **BACA**

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
** END OF AUDIT LIST **							

** END OF AUDIT LIST **

** END OF AUDIT LIST **

***NOTE:** In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.*

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-795-4200

E-mailed by (name): _____

Email Date and Time: _____

Email Address: ndoty@co.arapahoe.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-794-4625

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Aurora Ballot Issue 2A No			
400-C	Scanner	Central Count	200199	Aurora Ballot Issue 2A Yes			
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large Prince			
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large Lewis			
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large Samaniego			
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large Estrada			
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large Cukale			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Gallagher			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Walker			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Sheely			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Stotyn			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Haberer			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Reszka			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Moler			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Edmondson			
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large Kirkwood			
400-C	Scanner	Central Count	200199	Byers Ballot Issue 3A Yes			
400-C	Scanner	Central Count	200199	Byers Ballot Issue 3A No			
400-C	Scanner	Central Count	200199	Byers Ballot Issue 4A Yes			
400-C	Scanner	Central Count	200199	Byers Ballot Issue 4A No			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Cook			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Kitzman			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Olson-Sage			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Meredith			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Kalcevic			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Williams			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Brockelman			
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Williams			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director Steitz			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 200 Yes			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 200 No			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A No			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A Yes			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Hamrick			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Coombs			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Rosser			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Hamilton			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Stokey			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Steinebrey			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Hamouz			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Neely			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Donelan			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Brann			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Suhaka			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate McCarville			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Hanna			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Noon			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Cummins			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Brady			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Brandell			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Darling			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Koerner			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Goering			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Brackney			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Bella			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Livingston			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Hoeppner			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Rael-Tapia			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Gish			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Tanis			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Pratt			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Armbruster			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Hunt			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Turley			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Goering			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Lennon			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Podboy			
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Strickland			
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5A No			
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5A Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5B Yes			
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5B No			
400-C	Scanner	Central Count	200199	Cherry Creek School Director District A Herrera			
400-C	Scanner	Central Count	200199	Cherry Creek School Director District A O'Brien			
400-C	Scanner	Central Count	200199	Cherry Creek School Director District B McDonald			
400-C	Scanner	Central Count	200199	Cherry Creek School Director District C Barber			
400-C	Scanner	Central Count	200199	Cherry Creek School Director District D Perlis			
400-C	Scanner	Central Count	200199	Cherry Creek School Director District D de Carteret			
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member Sandstrom			
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member Nunez			
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member Zimmerman			
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member Markert			
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member Broom			
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member Toussaint			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large Wilkins			
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large Senn			
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large Bennett			
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large Pierce			
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large Frazier			
400-C	Scanner	Central Count	200199	City of Aurora Mayor Maks			
400-C	Scanner	Central Count	200199	City of Aurora Mayor Tauer			
400-C	Scanner	Central Count	200199	City of Centennial City Clerk Goeken			
400-C	Scanner	Central Count	200199	City of Centennial City Clerk Gawlik			
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 1 Moon			
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 1 Phelps			
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 1 Habig			
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 2 Gardner			
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 3 Anderson			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 3 Shen			
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 4 Miller			
400-C	Scanner	Central Count	200199	City of Centennial City Treasurer Whelan			
400-C	Scanner	Central Count	200199	City of Centennial City Treasurer Fitzgerald			
400-C	Scanner	Central Count	200199	City of Centennial City Treasurer Bockenfeld			
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 1 Jefferson			
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 1 Tomasso			
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 3 Penn			
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 3 Barrentine			
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large Szynskie			
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large Cohn			
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large McCaslin			
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large Wilson			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.1 Councilmember Rose			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.1 Councilmember Presley			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.2 Councilmember Roemer			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.2 Councilmember Kerber			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Kozma			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Sakraida			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Kramer			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Todd			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Priore			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Sanchez			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Rakowsky			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Scialla			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Mazenko			
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Kleeman			
400-C	Scanner	Central Count	200199	City of Greenwood Village Mayor Sharpe			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 2 Trujillo			
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 2 Stahlman			
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 4 Christensen			
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 4 Brinkman			
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large Clark			
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large Cole			
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large Conklin			
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large Gallagher			
400-C	Scanner	Central Count	200199	City of Sheridan City Council Ward 1 Landau de Laguna			
400-C	Scanner	Central Count	200199	City of Sheridan City Council Ward 1 Smith			
400-C	Scanner	Central Count	200199	City of Sheridan City Council Ward 2 Radke			
400-C	Scanner	Central Count	200199	County Question 1A No			
400-C	Scanner	Central Count	200199	County Question 1A Yes			
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director Mergl			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director Fischer			
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director Bell			
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director Conway			
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director Novinger			
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director Eldringhoff			
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director Domanoski			
400-C	Scanner	Central Count	200199	Englewood Ballot Question 200 No			
400-C	Scanner	Central Count	200199	Englewood Ballot Question 200 Yes			
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2A Yes			
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2A No			
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2B No			
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2B Yes			
400-C	Scanner	Central Count	200199	Englewood Board of Education Director Garrett			
400-C	Scanner	Central Count	200199	Englewood Board of Education Director Howard			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Englewood Board of Education Director Miller			
400-C	Scanner	Central Count	200199	Englewood Board of Education Director Cowger			
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large Wojahn			
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large Stanish			
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large Sutton			
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large Nichols			
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5A Yes			
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5A No			
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5B Yes			
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5B No			
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5C Yes			
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5C No			
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2A Yes			
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2B Yes			
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2B No			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director Havener			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director Miller			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director Hanlon			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director Smith			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director Gerstenberger			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director Murphy			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director Tuttle			
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director McCarthy			
400-C	Scanner	Central Count	200199	Town of Deertrail Ballot Issue 3A No			
400-C	Scanner	Central Count	200199	Town of Deertrail Ballot Issue 3A Yes			
400-C	Scanner	Central Count	200199	Town of Watkins Ballot Issue 5A No			
400-C	Scanner	Central Count	200199	Town of Watkins Ballot Issue 5A Yes			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Hamouz			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Brann			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Coombs			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Rosser			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Hamilton			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Stokey			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Steinebrey			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Hanna			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Neely			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate McCarville			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Donelan			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Suhaka			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Strickland			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Rael-Tapia			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Goering			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Noon			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Bella			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Podboy			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Brady			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Brandell			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Darling			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Koerner			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Hamrick			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Tanis			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Livingston			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Lennon			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Hoepner			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate Cummins			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Nancy Doty
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Gish		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Pratt		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Armbruster		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Hunt		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Turley		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Goering		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Brackney		
Edge II	DRE	Central Count	47374	Sheridan Ballot Issue 2B	Yes		
Edge II	DRE	Central Count	47374	Sheridan Ballot Issue 2B	No		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Melanie Woodward
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ALAMOSA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 719-589-6681

E-mailed by (name): _____

Email Date and Time: _____

Email Address: mwoodward@alamosacounty.org

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 719-589-6118

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Melanie Woodward
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ALAMOSA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	76963	Center School Dist. 26 JT Director Dist. C Cendejas			
Accuvote	Scanner	Central Count	76963	Center School Dist. 26 JT Member at Large Gonzales			
Accuvote	Scanner	Central Count	76963	Center School Dist. 26 JT Member at Large Lobato			
Accuvote	Scanner	Central Count	76963	Center School Dist. 26 JT Member at Large Martinez			
Accuvote	Scanner	Central Count	76963	Councilor at Large McCann			
Accuvote	Scanner	Central Count	76963	Councilor at Large Lucero			
Accuvote	Scanner	Central Count	76963	Councilor at Large Green			
Accuvote	Scanner	Central Count	76963	Councilor Ward 1 Gillaspie			
Accuvote	Scanner	Central Count	76963	Councilor Ward 3 Muniz			
Accuvote	Scanner	Central Count	76963	Councilor Ward 3 Griego			
Accuvote	Scanner	Central Count	76963	North Conejos School Dist. RE-1J School Director B Gomez-Nuanes			
Accuvote	Scanner	Central Count	76963	North Conejos School Dist. RE-1J School Director C Valdez			
Accuvote	Scanner	Central Count	76963	North Conejos School Dist. RE-1J School Director C Hostetter			
Accuvote	Scanner	Central Count	76963	North Conejos School Dist. RE-1J School Director D Crowther			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Melanie Woodward
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ALAMOSA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	76963	North Conejos School Dist. RE-1J School Director D Goldbranson			
Accuvote	Scanner	Central Count	76963	North Conejos School Dist. RE-1J School Director F Cary			
Accuvote	Scanner	Central Count	76963	Referendum 1A Yes			
Accuvote	Scanner	Central Count	76963	Referendum 1A No			
Accuvote	Scanner	Central Count	76963	Referendum 2A Yes			
Accuvote	Scanner	Central Count	76963	Referendum 2A No			
Accuvote	Scanner	Central Count	76963	Referendum 5A Yes			
Accuvote	Scanner	Central Count	76963	Referendum 5A No			
Accuvote	Scanner	Central Count	76963	Sangre de Cristo School Dist. RE-22J Director Dist. #2 New			
Accuvote	Scanner	Central Count	76963	Sangre de Cristo School Dist. RE-22J Director Dist. At Large J. Brown			
Accuvote	Scanner	Central Count	76963	Sangre de Cristo School Dist. RE-22J Director Dist. At Large M. Brown			
eSlate	DRE	Early Voting	A0B033	Center School Dist. 26 JT Member at Large Gonzales			
eSlate	DRE	Early Voting	A0B033	Center School Dist. 26 JT Member at Large Lobato			
eSlate	DRE	Early Voting	A0B033	Center School Dist. 26 JT Member at Large Martinez			

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



**Mike Coffman
Secretary of State**

**Holly Lowder
Director, Elections**

**Attn: Melanie Woodward
County Clerk and Recorder**

2007 Post Election Audit

COUNTY: ALAMOSA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>		<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
eSlate	DRE	Early Voting	A0B033	Referendum 1A	Yes			
eSlate	DRE	Early Voting	A0B033	Referendum 1A	No			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

Signature

Date

Signature

Date

Signature

Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ADAMS

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

Phone Number: 303-654-6020

E-mailed by (name): _____

Email Date and Time: _____

Email Address: klong@co.adams.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

Fax Number: 303-920-7888

(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote TSx	DRE	Central Count	273737	City of Arvada Councilmember-At Large Williams			
Accuvote TSx	DRE	Central Count	273737	City of Northglenn Ballot Issue 2A Yes			
Accuvote TSx	DRE	Central Count	273737	City of Northglenn Ballot Issue 2A No			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Quintana			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Zeiler			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Vashaw			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Lewis			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Malloy			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Ford			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Phillips			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director Klocker			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education Rinaldi			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education Massey			
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education Marshall			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education Vigil			
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. A Neb			
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. B Geile			
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. E Williams			
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. E Richter			
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Cukale			
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Samaniego			
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Prince			
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Estrada			
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Lewis			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Haberer			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Edmondson			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Reszka			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Stotyn			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Gallagher			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Walker			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Moler			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Sheely			
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Kirkwood			
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 1 Madison			
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 3 Carr			
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 6 Hiller			
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 6 Cordrey			
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 7 Sheats			
Accuvote	Scanner	Central Count	41187	Byers Park & Recreation Dist. Ballot Issue 4A No			
Accuvote	Scanner	Central Count	41187	Byers Park & Recreation Dist. Ballot Issue 4A Yes			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J Ballot Issue 3A Yes			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J Ballot Issue 3A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Meredith			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Richard Williams			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Brockelman			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Kalcevic			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Cook			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Olson-Sage			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Kitzman			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Ronnie Williams			
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director Steitz			
Accuvote	Scanner	Central Count	41187	City of Arvada Councilmember Dist. 2 McGoff			
Accuvote	Scanner	Central Count	41187	City of Arvada Councilmember Dist. 2 Rupert			
Accuvote	Scanner	Central Count	41187	City of Arvada Councilmember-At Large Williams			
Accuvote	Scanner	Central Count	41187	City of Arvada Mayor Frie			
Accuvote	Scanner	Central Count	41187	City of Arvada Mayor Fellman			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41187	City of Aurora Ballot Issue 2A	Yes		
Accuvote	Scanner	Central Count	41187	City of Aurora Ballot Issue 2A	No		
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Wilkins		
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Frazier		
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Pierce		
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Bennett		
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Senn		
Accuvote	Scanner	Central Count	41187	City of Aurora Mayor	Tauer		
Accuvote	Scanner	Central Count	41187	City of Aurora Mayor	Maks		
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2A	Yes		
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2A	No		
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2B	No		
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2B	Yes		
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 1	Moore		

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 1 Janich			
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 2 Martinez			
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 3 Espinosa Martinez			
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 3 Farina			
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 4 Meyers			
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2A Yes			
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2A No			
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2B Yes			
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2B No			
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor Sweeney			
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor Thomas			
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor Vallero			
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor Hanson			
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward One Council Sparks			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward One Council Martin			
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward One Council Richardson			
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward Three Council Holt			
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward Three Council Ciezlak			
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward Two Council Hutchinson			
Accuvote	Scanner	Central Count	41193	City of Northglenn Ballot Issue 2A Yes			
Accuvote	Scanner	Central Count	41193	City of Northglenn Ballot Issue 2A No			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1 Thomas			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1 Reif			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1 Paiz			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1 Lynch			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 2 Brown			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 2 Downing			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 2 Smith			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 3			
				Esparza			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 3			
				Usechek			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 3			
				Baker			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 4			
				Garner			
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 4			
				Wieneke			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 1			
				McBride			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 1			
				Heikka			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 1			
				Lebsock			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 2			
				Kuehn			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 2			
				Henry			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 3			
				Smith			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 3			
				Humenik			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4			
				Jetton			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4			
				Pettit			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4 Tade			
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4 Powell			
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor Wisniewski			
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor Cavanaugh-Miller			
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor Kraft			
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor Hansen			
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor Reeser			
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor Winter			
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor Francher			
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor Briggs			
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor Kalmar			
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor Dittman			
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor Squillante			
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor Price			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director Fischer			
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director Mergl			
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director Bell			
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director Eldringhoff			
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director Conway			
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director Domanoski			
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director Novinger			
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Ballot Issue 3A Yes			
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Ballot Issue 3A No			
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Director-At Large Croisant			
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Director-At Large Flores			
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Director-At Large Yantorno			
Accuvote	Scanner	Central Count	41193	South Adams County Fire Protection Dist. Ballot Issue 5A Yes			
Accuvote	Scanner	Central Count	41193	South Adams County Fire Protection Dist. Ballot Issue 5A No			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY:

ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Gerstenberger			
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Smith			
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Murphy			
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Miller			
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Havener			
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Tuttle			
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director McCarthy			
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Hanlon			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Vickers			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Neal			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Leon			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Weese			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Castor			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Steinbach			

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

Holly Lowder
 Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Baessler			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Ritchey			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Harris			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Columbia			
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Bostron			

** END OF AUDIT LIST **

** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members:

 Signature Date

 Signature Date

 Signature Date

Provide additional pages and names as necessary.

 Written Name

 Written Name