

**State of Colorado  
Department of State**

**ELECTIONS DIVISION**



**Gigi Dennis**  
**SECRETARY OF STATE**  
**December 28, 2006**

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**2006 GENERAL ELECTION:**

**FINDINGS OF THE PUEBLO COUNTY GENERAL ELECTION AUDIT**

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**STATE OF COLORADO**  
**Department of State**

1700 Broadway  
Suite 270  
Denver, CO 80290



**Gigi Dennis**  
Secretary of State

**Holly Z. Lowder**  
Director, Elections Division

December 28, 2006

Prior to Election Day, November 7, 2006, the Office of the Secretary of State received several phone calls expressing concerns related to the conduct of Pueblo County Clerk & Recorder Chris Munoz. In response to these concerns and at the request of Doris Morgan, Pueblo County Republican Chairman, Secretary of State Gigi Dennis decided to send an observer, Barbara J. Pasco, to Pueblo on Election Day and the days following. Ms. Pasco is a former Colorado County Clerk and Recorder and a registered Republican.

Ms. Pasco subsequently provided a written report to the Office of the Secretary of State which prompted an investigation into the policies and procedures of the Pueblo County Clerk and Recorder's Office pursuant to § 1-1-107(2)(b), C.R.S. Contained herein are the details of the investigation and the findings of the Secretary of State.

*November 7, 2006 – Election Day*

At approximately 8:00 pm on Election night, the Elections Division of the Secretary of State's Office received phone calls from Richard Westfall, attorney associated with the Republican Party, and Ms. Pasco expressing concerns over the denial to admit watchers into the absentee ballot optical scan room at the Pueblo County Clerk and Recorder's Office ("Clerk"). Linda Fenwick, Deputy Clerk & Recorder, reportedly denied the watchers access stating the watchers lacked the "requisite" Colorado Bureau of Investigation ("CBI") background check.

Upon receiving the information, Holly Lowder, Director of Elections, and Wayne Munster, Deputy Director of Elections, spoke with Ms. Pasco who then conveyed to the Pueblo County staff that no CBI background check was necessary and that watchers with a valid watchers certificate were to be allowed into the absentee ballot optical scan room. At that time the watchers were allowed in to observe the process.

*November 20, 2006 – Observations from Barbara J. Pasco*

On November 20, 2006, Ms. Pasco provided a report via e-mail to Ms. Lowder and Mr. Munster. In the report, Ms. Pasco detailed the processing of absentee ballots, to include the lack of signature verification of said ballots and the lack of organization while processing said ballots. Ms. Pasco noted that the counting of the absentee ballots began at approximately 3:00 pm on Election Day, rather than the ten (10) days prior allowed by statute (§ 1-8-302(2), C.R.S.).

*November 21, 2006 – Secretary of State Request*

On November 21, 2006, Ms. Pasco provided a more detailed report of her observations as requested by the Secretary of State. In her report, Ms. Pasco questioned the accountability of the Clerk's office regarding the signature verification of the absentee ballots. Ms. Pasco stated:

Prior to my arrival on Tuesday morning, the absentee judges were keeping a "Pollbook", writing each person's name in it that had returned a ballot. On Tuesday they said they had been told they did not need to continue this process. They then proceeded to open ballots, check written signature against a printed label, tear off stub and put in a pile of 25 for the actual counting through the voting machine. They said they had already entered 7,000 signatures in this book. What were these judges using in order to be able to balance what they were actually doing in that room, if they no longer had the use of the Pollbook and there wasn't anything else provided by the clerk/staff for their use in the accountability process?

Upon reading Ms. Pasco's response, Secretary Dennis requested that the Elections Division contact Ms. Munoz by letter requesting a written response detailing her procedures for absentee ballot signature verification pursuant to § 1-8-114.5, C.R.S. The letter was dated November 21, 2006 and sent via fax, e-mail and registered mail. Ms. Munoz was given until the close of business on November 27, 2006 to reply, and did provide a response to the Director of Elections within the allotted time.

*November 21, 2006 – Phone Conversation with Linda Fenwick*

Ms. Lowder and Stephanie Cegielski, Legal Specialist, spoke with Ms. Fenwick via telephone prior to issuing the letter to Ms. Munoz. Ms. Fenwick explained that signature verification had not occurred because the county was still waiting on the State to implement a statewide voter registration database. She indicated that she had been directed by Drew Durham, former Director of HAVA, and Brian Mouty, former Project Manager, not to proceed until the statewide system was implemented, at which time they would be able to do all signature verification electronically. Ms. Lowder indicated that neither Mr. Durham nor Mr. Mouty had been employed by the Secretary of State for some time, nearly two years in one instance. Ms. Fenwick insisted that she had been in contact with the two and had been instructed that she did not need to adhere to the statute until the Clerk was able to do so electronically.

*November 27, 2006 – Response of Chris Munoz*

Ms. Munoz's response, dated November 27, 2006, provided little insight as to the process and procedures put in place for the handling and management of absentee ballots in accordance with state law as requested. Rather, she noted that the state had failed to comply with the Help America Vote Act of 2002 ("HAVA"), which requires a statewide voter registration database. Ms. Munoz stated that based upon the failure of the state to implement said system "Pueblo County complied with C.R.S. 1-8-114.5 to the extent humanly possible." She further stated that "signatures on absentee ballots were reviewed to verify that they matched the names listed on the address labels. Questionable signatures were set aside for additional review and verification"; however there was no indication as to how many were set aside for additional verification.

The letter further stated that the December 1, 2005 cancellation of the Accenture contract placed Pueblo in a position to only do the “best job possible” in verifying the absentee ballot signatures for 2006. Ms. Munoz suggested that the first step toward resolution of the signature verification is to implement a statewide voter database with computerized signatures.

*November 28, 2006 – Secretary of State Internal Meeting*

On November 28, 2006, members of the Secretary’s staff met to discuss the response by Ms. Munoz. At that time it was determined that the need may arise to conduct a random sample of the absentee ballot envelope signatures. To determine whether or not an audit was necessary, Secretary Dennis requested that Mr. Munster and Ms. Cegielski meet with Ms. Munoz to discuss her processes and procedures in greater detail.

*December 1, 2006 – Meeting with Pueblo Officials*

On December 1, 2006, Mr. Munster and Ms. Cegielski traveled to Pueblo to speak with Ms. Munoz; Ms. Fenwick; Dan Kogovsek, County Attorney; and Valerie Haines, Assistant County Attorney. The main topic of conversation was the manner in which the absentee ballots were managed; however the group also discussed the written complaints received by Ms. Cegielski on November 21, 2006 alleging impropriety on the part of the Clerk’s office.

Ms. Munoz verbally guided everyone through the absentee ballot verification process used in the 2006 General Election. She explained that upon receipt of the absentee ballot application, the Clerk’s office verified the absentee ballot application against the voter registration record; this ensured verification of registration by the voter and the issuance of the proper ballot style to the voter.

Upon verification, a label containing a bar code was created and placed on the absentee ballot return envelope. The bar code on the label is tied to a unique identifier which is tied to the voter that requested the absentee ballot, this unique identifier also appeared on the label. The bar code on the label is scanned by the Clerk’s office, which then updates the electronic voter registration record to indicate that an absentee ballot was requested and sent to a specific voter. If a voter opted to pick-up their absentee ballot in person, rather than having it mailed to them, a form was attached to the absentee ballot application containing the signature of the voter and the signature of either an election judge or employee of the Clerk’s office.

Once the absentee ballot was returned, the bar code was once again scanned. Upon receiving the absentee ballot, two (2) absentee judges, one from each political party, verified that the signature on the absentee ballot envelope and the name on the label were in fact the same person. If the judges did not agree, the label and the signature were forwarded to a panel of five (5) absentee judges for review. If this panel could not make a determination that the label and the signature were in fact the same person, the signature was then checked against either the voter registration file or the absentee ballot application. If there was still disagreement the voter was notified and asked to verify in-person.

Mr. Munster and Ms. Cegielski inquired as to the status of all files related to the election, specifically the absentee ballot applications and absentee ballot envelopes. Ms. Munoz indicated that she had all absentee ballot applications filed in alphabetical order at the elections warehouse and that the absentee ballot envelopes were in sealed tubs, but were in no particular order. She further indicated that she also had the voter registration files on the premises.

The four Pueblo County personnel present at the meeting expressed concern over the lack of an electronic database of signatures. Additionally, they requested the assistance of the Secretary of State to help devise a solution to implement in the interim period prior to the deployment of a statewide voter registration database. The Secretary of State representatives offered to do some research to determine if a stand-alone system might be beneficial for Pueblo, but also emphasized Pueblo's responsibility in doing the same.

*December 5, 2006 – Secretary of State Internal Meeting*

Once again, on December 5, 2006, members of the Secretary's staff met to discuss the signature verification issues in Pueblo County.

Secretary Dennis determined that an audit of the absentee ballot envelope signatures was to be conducted on 5% of the envelopes, which were to be chosen at random. The 5% was based upon the requirements set forth in statute for signature verification of initiative petitions. Pueblo received 13,446 absentee ballots for counting, meaning that 672 envelopes were to be sampled.

*December 7, 2006 – Phone Conversation with Ms. Munoz*

Mr. Munster spoke via telephone with Ms. Munoz on December 7, 2006 and arranged for the audit to be conducted on Tuesday, December 12, 2006. Ms. Munoz agreed to allow access to representatives from the Office of the Secretary of State and to provide election judges representing each major political party.

*December 11, 2006 – Correspondence with Ms. Munoz*

The day prior to the audit, Ms. Munoz was sent a letter indicating that the signature verification was to be done using the voter registration records as opposed to the absentee ballot applications. Any deviation from this plan was to be determined and authorized by the Secretary of State representatives ("Representatives").

*December 12, 2006 – Day 1 of Audit*

On December 12, 2006, Mr. Munster and Ms. Cegielski arrived at the Pueblo County Clerk & Recorder's Office at 8:00 am. The two were escorted across the street to the Elections Warehouse by Jeff Byland, an employee of the Clerk's office. Ms. Munoz and Ms. Fenwick followed shortly thereafter with four (4) election judges; Judith Porter, Bertha Montoya, Robin Brewer, and Joseph Martinet. Everyone present signed the building access log.

Mr. Byland and Ralph Valdez then proceeded to retrieve six (6) sealed tubs containing the absentee ballot envelopes. Each tub was sealed with three (3) seals, each of which were read aloud and verified, then broken.

The Representatives gathered 112 envelopes from each of the six (6) tubs, for a total of 672 envelopes and 5% of the total envelopes returned. The envelopes were gathered from various locations in each tub – from front to back and top to bottom. The envelopes were then placed into six (6) mail tubs for distribution and alphabetization.

Mr. Byland and Mr. Valdez then retrieved a number of sealed boxes containing the absentee ballot applications. The Representatives reiterated their concerns about using the absentee ballot applications in the signature verification process. Ms. Munoz indicated that she felt it would be a more efficient process since the voter registration files were filed by year and day of the year (1-365/366) on which the registration was made (i.e. if a voter registration form was filed with the Clerk's office on February 3, 2003 the form would be filed as 2003-034). This filing process would require cross referencing each envelope with the voter information in the computer to ascertain when they registered to vote, then calculate what day of the year the date corresponded to, then locate the box containing that number and search through all forms filed on that day to find the voter corresponding to the envelope to be verified.

The Representatives made the decision to use the absentee ballot applications and were under the impression, based on the conversation at the December 1 meeting, that the applications were filed alphabetically and would be relatively easy to reference. However, at that time the Clerk's staff informed the Representatives that the applications were filed alphabetically by first letter only. Additionally, there were four (4) different sizes of absentee ballot applications and each was filed separately, meaning there would be four (4) different places to look for each letter of the alphabet.

Mr. Munster spoke with Bill Hobbs, Deputy Secretary of State, expressing his concerns over the amount of time it could take to match the envelopes with their applications based on the filing of the applications. Mr. Hobbs offered suggestions as to how to make the process more efficient in light of the system of filing utilized by the Clerk's office, and then indicated that everyone should try their best to complete the audit. Upon speaking with Mr. Hobbs, Mr. Munster authorized the breaking of the seals on the absentee ballot application boxes. Once again Mr. Bylund and Mr. Valdez read and verified the seals on each box prior to breaking the seals.

The mail tubs containing the selected envelopes were distributed and the matching process began. The four (4) judges, the two (2) Representatives, as well as Ms. Munoz and Ms. Fenwick all began sorting and matching the envelopes and applications. Ms. Munoz and Ms. Fenwick were allowed by the Representatives to assist in the matching process and were either paired with a judge or were in the presence of at least one judge at all times.

The Representatives expressed concerns to both Ms. Munoz and the State as to the amount of time it could take to match each of the 672 envelopes with their corresponding application. Ms. Fenwick also commented on the length of time it would take and additionally stated that she felt



as though they would still be doing signature verification if they had been forced to do so prior to the election.

While the four judges and two county personnel were matching, Mr. Munster and Ms. Cegielski began alphabetizing the applications to the second letter of the last name. The hope was that it would be easier for the judges to reference. The matching continued until approximately 5:00 pm in the evening, with only one judge matching all of her envelopes. Just prior to the 5:00 pm time, Mr. Munster telephoned the Department of State to request two (2) additional representatives for the following day.

Upon everyone leaving the warehouse the door was locked and sealed. The seal was placed over the lock and across the opening between the door and the door jam. The seal log was updated with the seal information and signed.

#### *December 13, 2006 – Day 2 of Audit*

On Wednesday, December 13, 2006, Mr. Munster and Ms. Cegielski arrived back at the Elections Warehouse at approximately 8:35 am. The two additional representatives from the State, Kathryn Mikeworth and Cesi Gomez, arrived several minutes earlier at 8:30 am. Upon arriving, the Representatives noted that the judges had commenced matching activities. The access log shows that the four election judges arrived at 8:10 am and that Ms. Munoz and Ms. Fenwick arrived at 8:30 am.

The four judges, the two Clerk staff members and Mr. Munster all continued matching envelopes to applications. Ms. Gomez began collecting the envelopes that were already matched and logging the name and voter ID number on the Signature Verification Tracking Log (“Log”). The Log, envelopes and applications were then provided to Ms. Cegielski (registered Republican) and Ms. Mikeworth (registered Democrat) for verification of the signatures. Signatures which were questioned by either Ms. Cegielski or Ms. Mikeworth, or both, were placed to the side to be reviewed by Mr. Munster (registered Democrat) and Ms. Gomez (registered Unaffiliated).

At approximately 3:00 pm all envelopes had been matched and the signatures verified by Ms. Cegielski and Ms. Mikeworth. Mr. Munster, Ms. Cegielski and Ms. Mikeworth then verified the Logs against the matched envelopes to ensure that there were in fact 672 envelopes, whereby achieving the 5% random sample. Upon reconciling the Log to the envelopes it was determined that 673 envelopes had been matched and initial signature verification completed.

Mr. Munster and Ms. Gomez then proceeded to verify the twenty (20) signatures which Ms. Cegielski and Ms. Mikeworth did not agree with. The pair sided with Ms. Cegielski and Ms. Mikeworth on eleven (11) of the twenty questionable signatures. In most instances, comments were recorded on the Log when a disagreement between the envelope and the application occurred.

Upon completion of the signature verification, all envelopes and their corresponding applications were placed into a tub and sealed with three (3) seals: Blue – 0205269; Red – 43195 and 43181. Mr. Munster read the seal numbers aloud to Ms. Cegielski and then placed the seals onto the tub.

The remaining envelopes and applications were to be resealed and returned to storage, but were not done while Representatives were present. All State personnel returned to Denver, leaving Pueblo around 4:30 pm.

### *Further Background*

Colorado Revised Statutes section 1-8-114.5 (“Verification of Signatures”) was passed in 2003 and provided local election officials until 2006 to achieve full compliance. The signature verification requirement addressed in C.R.S 1-8-114.5 specifies only that each signature be verified. The method employed to verify that signature, either by electronic or manual means, was left to the discretion of the local election official.

At the Statewide Colorado Registration and Election Management System (“SCORE”) Steering Committee meeting on March 8, 2005, it was identified by the State’s IV&V (“Independent Verification & Validation”) contractor that the Department of State’s termination of the contract with Accenture for their Voter Registration and Election Management System could provide a risk for compliance with the signature verification requirement. However, Pueblo knew they could not delay the scanning of signatures into their systems because the statewide voter registration system with Accenture would not have been accessible for the 2006 Primary Election. Also, the Sequoia’s RISC system was no longer supported by the vendor. A system upgrade to the Sequoia Integrity Voter Registration System would be required in order to provide Pueblo with an electronic signature verification capability.

As a result of that identified risk, the state agreed to provide Pueblo with six personal computers necessary to convert to a newer version of Sequoia’s Integrity Voter Registration System which did support signature verification. In April 2005, Pueblo indicated to the Department of State’s SCORE Project Manager, that they had received the necessary support of their governing board for the funding of that conversion and the State delivered the equipment to Pueblo in good faith for use in the August Primary Election.

Additionally, if the local election official had at their disposal a digitized signature in an electronic election management system, they could verify that signature electronically. In the event that the electronic database was unavailable for any reason, the same signature verification could be achieved through the manual process of reviewing the signature on file with the Clerk and Recorder.

### *Purpose of the Audit*

§ 1-8-114.5, C.R.S., specifically requires signature verification be conducted on all absentee ballots received by the county clerk in every statewide primary and general election held in 2006 or any subsequent year. The purpose of the statute is to ensure that no fraudulent activity occurs in the voting of absentee ballots.

The process implemented by Pueblo allows only for verification of the name on the envelope label to the name on the signature line and is not in compliance with state law. The decision of

this office to conduct an audit was to ensure that no fraud occurred in relation to the absentee ballots mailed and received by the Clerk's office.

#### *Findings of the Audit*

Upon the completion of the 5% audit, there appears to be no occurrence of fraudulent activity. Signature verification should have been conducted by the Clerk's office beginning on the tenth day before the election, pursuant to Colorado law.

Of the envelopes sampled, approximately 1.6%, or 11, of the signatures compared did not match the signature on the absentee ballot application. The Representatives verifying the signatures were in agreement that the envelope and the application were not a match.

Based on the percentage above, of the 13,446 absentee ballots received by the Clerk's office, approximately 215 are projected to have been non-matching signatures and would need further verification. The verification could be obtained either through the voter registration records or through contacting the voter for further verification. It is impossible to project what percentage of the estimated non-matching signatures would not be counted.

Additionally, it is important to note the election judges had each served as election judges for Pueblo County for at least ten (10) years apiece and that both the judges and the Clerk personnel were very helpful and cooperative.

#### *Conclusion*

The audit did not produce any indication that mass fraud occurred in the Pueblo 2006 General Election. It is suggested that better organization and filing would ease concerns of potential fraud by the public and this office.

Pueblo must take appropriate steps to comply with the statutory requirements on signature verification.

#### *Recommendations to the In-coming Pueblo County Clerk & Recorder*

The County Clerk and Recorder is the Designated Election Official ("DEO"), as prescribed by law, and is to adhere to the state election code as defined in Title 1 of the Colorado Revised Statutes as well as the rules promulgated by the Secretary of State. Since the responsibility falls on the DEO it is important to have the proper safeguards in place to ensure compliance with the law.

The State has entered into a new contract for development and deployment of a statewide voter registration system in 2008; however Pueblo should take steps to ensure that records are kept in a manner that is easy to comply with state law and be prepared to have a process in place for back-up signature verification.

The audit raised questions about the efficiency of the filing system used by the Clerk's office. It is our recommendation that absentee applications be filed in alphabetical order as they are

received and processed. The alphabetization should be done by the complete last name, or at the very least the first two to three letters of the last name. By alphabetizing in a more efficient manner the applications can be referenced more easily.

With regard to the processing of absentee ballots, the Secretary of State's Office recommends using the entire ten (10) days for processing absentee ballots as set forth in § 1-8-303, C.R.S. This will ensure that signatures can be verified and voters notified in a timely manner, as well as efficient and timely counting of all absentee ballots.

The Elections Division of the Secretary of State's Office conducts HAVA and election law training sessions for County Clerks as well as their elections staff. It is recommended that the Clerk and key staff members participate in the trainings, and ensure the achievement of a diverse coverage of all courses. Additionally, this office encourages the Clerk to review the election laws prior to any election to ensure compliance.

This office further recommends attending the various clerks' conferences during the year. The meetings will afford the opportunity to meet clerks throughout the state and provide a valuable source of reference as election time approaches.

#### *Complaints Filed with the Secretary of State*

##### Sharon Richardson

Ms. Richardson alleged that individuals associated with the John Salazar campaign were going door to door in her neighborhood providing absentee ballot applications and ballots. She was concerned that individuals ineligible to vote were being allowed to do so by completing the absentee ballot application.

##### Jason W. Martinez

Mr. Martinez alleged that he was an observer for the Republican party and Ms. Munoz refused to sign his watchers certificate.

##### Diana E. Gomez

Ms. Gomez's complaint detailed the denial by Ms. Munoz and Ms. Fenwick on Election night to allow watchers in to the tally room.

##### Doris Morgan

Ms. Morgan also detailed the denial by the County Clerk to allow watchers into the tally room on Election night.

##### Darien Gomez

Mr. Gomez filed a complaint alleging impropriety based upon the numbers provided him by the Clerk's office related to absentee ballots returned prior to Election Day.

##### Robert W. Miller

Mr. Miller's complaint expressed concern over Pueblo County Attorney Dan Kogovsek coming and going from the tally room throughout Election night.

Roger Gomez

Mr. Gomez detailed the denial by the County Clerk to allow watchers into the tally room on Election night.

*Response to the Complaints filed with Secretary of State*

The bulk of the complaints received detailed the denial of entrance of appointed watchers to the tally room by Ms. Munoz and her staff. The Office of the Secretary of State was made aware of the situation and rectified the issue on Election night. The Elections Division received only two phone calls that night reporting the problem, one from Mr. Westfall and one from Ms. Pasco. Ms. Munoz further notified this office that Roger Gomez did not have a valid watchers certificate, as required pursuant to § 1-7-106, C.R.S. and Election Rules of the Colorado Secretary of State Rule 8.2, which was one of the reasons he was denied entrance to the absentee ballot optical scan room.

In speaking with Ms. Munoz, Ms. Cegielski obtained the names of the individuals present in the absentee ballot optical scan room on Election night. The individuals present were Ms. Munoz, Ms. Fenwick, Mr. Kogovsek, Ms. Haines, Mr. Byland, Ms. Porter, Ms. Montoya, Ms. Brewer and Mr. Martinet. Ms. Cegielski has spoken with the individuals present that evening and determined that there appears to be no occurrence of impropriety as alleged. Only individuals authorized to handle ballots were actually handling ballots and those individuals did not include Ms. Munoz, Ms. Fenwick and Mr. Kogovsek.

Ms. Fenwick addressed the mix-up in numbers which was the focus of the complaint filed by Darien Gomez. The numbers reported to Mr. Gomez were not merely the number of absentee ballots returned to the office; the number provided included the early voting totals which artificially inflated the absentee returns.

Ms. Richardson did not provide any contact information which would allow this office to verify the information she provided in her complaint. However, upon reviewing the Clerk's processes, the ballot inventory and the canvass board findings there is no indication that any absentee ballot left the office without a label identifying the voter or acknowledgement by the voter that they personally picked up the ballot.

## Stephanie Cegielski

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**From:** Holly Lowder  
**Sent:** Tuesday, November 21, 2006 11:52 AM  
**To:** Stephanie Cegielski  
**Subject:** FW: Pueblo Election

**Attachments:** Holly Lowder.vcf



Holly Lowder.vcf (4  
KB)

Holly Z. Lowder  
Director of Elections  
Colorado Department of State  
1700 Broadway Suite 250  
Denver, CO 80290  
Holly.Lowder@sos.state.co.us

ph: 303-894-2200 x6301  
Cell ph: 303-929-1347  
Fax 303-869-4861

-----Original Message-----

**From:** Robert Pasco [mailto:bpasco@bresnan.net]  
**Sent:** Monday, November 20, 2006 6:44 AM  
**To:** Holly Lowder  
**Cc:** Wayne Munster  
**Subject:** Pueblo Election

11/20/06

Ms. Holly Lowder  
Director of Elections  
1700 Broadway Suite 250  
Colorado Department of State  
Denver, Co. 80290

Dear Ms. Lowder:

As an Official Observer for the State of Colorado, I was asked to be in Pueblo County for the General Election held on November 7, 2006.

It was brought to my attention that it appeared that the clerk did not have the software program needed in order for staff to be able to verify the voter's signature once the absentee ballot was returned to that office.

The actual processing (counting) of the absentee ballots did not begin until approximately

3:00pm on Tuesday. There appeared to be some difficulty in the verification of the machine count versus the hand count. Only two of the 24 boxes were counted on election day.

On Wednesday there appeared to be a problem with becoming organized. Therefore, the process became "bogged" down and only three boxes were counted. There was still the uncertainty of machine versus hand count (checks and balances).

Also, on Wednesday, while the ballots were being processed, using the voting machine, one judge made the decision {alone} whether the rejected ballots would be duplicated or sent through the machine again. In this observer's opinion, there should have been two judges making this decision, removing the implication of any impropriety.

Thursday was spent running ballots through the voting machine in order to get some sort of tally. At this point in the process, in my opinion, the checks and balances were put aside in order to accomplish this task. Perhaps this will be accomplished once the Canvass Board meets.

The absentee process should have started 10 days prior to the election, as provided by law, then perhaps the absentee portion of the General Election would have been completed much earlier.

It has, once again, been an honor to serve the citizens of Colorado as an Official Observer for the Secretary of State. Thank you for the opportunity.

Sincerely,

Barbara J. Pasco  
683 Ridgewood Rd.  
Canon City, Co. 81212  
719-269-8963



## Stephanie Cegielski

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**From:** Wayne Munster  
**Sent:** Tuesday, November 21, 2006 11:01 AM  
**To:** Stephanie Cegielski  
**Subject:** FW: Pueblo Elections

-----Original Message-----

From: Robert Pasco [mailto:bpasco@bresnan.net]  
Sent: Tuesday, November 21, 2006 10:32 AM  
To: Holly Lowder  
Cc: Wayne Munster  
Subject: Pueblo Elections

11/21/06

Ms. Holly Lowder  
Director of Elections  
1700 Broadway Suite 250  
Colorado Department of State  
Denver, co. 80290

Dear Ms. Lowder:

The following is in reference to your request of a more detailed report regarding the Pueblo Elections.

I question the accountability of the clerk's office if there was not a procedure in place in order to verify the signature on an absentee ballot once it was returned to the clerk's office.

There wasn't any leadership provided by the supervisor of the elections department to the judges during the absentee process.

You must have one judge from each political party determining which ballots are to be duplicated. This was not true on Wednesday, when there was only one political party represented.

Prior to my arrival on Tuesday morning, the absentee judges were keeping a "Pollbook", writing each person's name in it that had returned a ballot. On Tuesday they said they had been told they did not need to continue this process. They then proceeded to open ballots, check written signature against a printed label, tear off stub and put in a pile of 25 for the actual counting through the voting machine. They said they had already entered 7,000 signatures in this book. What were these judges using in order to be able to balance what they were actually doing in that room, if they no longer had the use of the Pollbook and there wasn't anything else provided by the clerk/staff for their use in the accountability process?

When running ballots through the voting machine, what you run through must balance what you have in hand count, or whatever you are using for accountability. This did not happen in Pueblo. By Thursday, they disregarded the process of running 25-100 ballots through the machine and then stopping to see if the machine count matched the actual count of ballots.

There should have been more public judges and less employees used in this process.

The end result of this election may have been the same regardless of how the absentee portion was processed. However, the appearance of impropriety and lack of accountability should not have been a part of this procedure.



If there is anything more you need, please let me know.

As always, it is an honor to serve the citizens of Colorado on behalf of the Secretary of State.

Sincerely,

Barbara J. Pasco  
683 Ridgewood Rd.  
Canon City, Co. 81212  
719-269-8963

**STATE OF COLORADO**

**Department of State**

1700 Broadway  
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**Gigi Dennis**  
Secretary of State

**Holly Z. Lowder**  
**Director, Elections Division**

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November 21, 2006

Ms. Chris Munoz  
215 West 10<sup>th</sup> Street  
Pueblo, CO 81003

Re: Absentee Ballot Signature Verification for the 2006 General Election

Dear Ms. Munoz:

The Secretary of State has received a report from Barbara Pasco in which she details her observations of the Pueblo County Clerk and Recorder ("Pueblo Clerk") staff on Election Day and the several days thereafter. In her report, Ms. Pasco raises concerns about the apparent lack of a procedure to verify the signature on absentee ballots upon their return, as required by section 1-8-114.5, C.R.S. (2006).

Section 1-1-107(2)(b), C.R.S., authorizes the Secretary of State "[t]o inspect, with or without the filing of a complaint by any person, and review the practices and procedures of county clerk and recorders, election commissions, their employees, and other election officials in the conduct of primary, general, and congressional vacancy elections and the registration of electors in this state."

The Secretary of State requests a written response explaining whether and how the Pueblo Clerk's staff verified signatures on absentee ballots in accordance with section 1-8-114.5, C.R.S. (2006). Given the upcoming deadline for certifying election results, I would appreciate receiving the Pueblo Clerk's response by the close of business on November 27, 2006. Based on the written observations of Ms. Pasco and the Pueblo Clerk's written response, the Secretary of State will determine whether further investigation may be warranted.

Sincerely,

Holly Z. Lowder  
Director of Elections





**PUEBLO COUNTY**

P.O. BOX 878  
PUEBLO, COLORADO 81002-0878

**RECEIVED**

**NOV 27 2006**

**CO SECRETARY OF STATE**

CHRIS C. MUNOZ  
COUNTY CLERK  
AND RECORDER  
(719) 583-6507  
FAX (719) 583-4894

November 27, 2006

VIA FACSIMILE (303) 869-4861  
ORIGINAL VIA U.S. FIRST CLASS MAIL

Holly Z. Lowder  
Director of Elections  
Department of State  
State of Colorado  
1700 Broadway, Suite 270  
Denver, Colorado 80290

**Re: Absentee Ballot Signature Verification for the 2006 General Election**

Dear Ms. Lowder:

This letter is in response to your letter dated November 21, 2006. Frankly, I was surprised to receive your letter for two reasons. First, your letter was mailed two weeks after the general election and was received just prior to the upcoming deadline for certifying the general election results. Secondly, Barbara Pasco observed this office's procedure for opening and tabulating absentee ballots on November 7, 2006, and expressed no concerns to the election judges, to me, or to my staff about the process. Ms. Pasco's comments to the election judges who processed absentee ballots were "You're doing just fine", "I'm bored" and "You people are too organized."

As you know, the Help America Vote Act of 2002 ("HAVA") required your office to have a statewide voter registration database in place by January 1, 2006. Unfortunately, your office has failed to achieve HAVA compliance. Given the Secretary of State's office's failure to complete a statewide voter database, Pueblo County complied with C.R.S. 1-8-114.5 to the extent humanly possible. The signatures on absentee ballots were reviewed to verify that they matched the names listed on the address labels. Questionable signatures were set aside for additional review and verification.



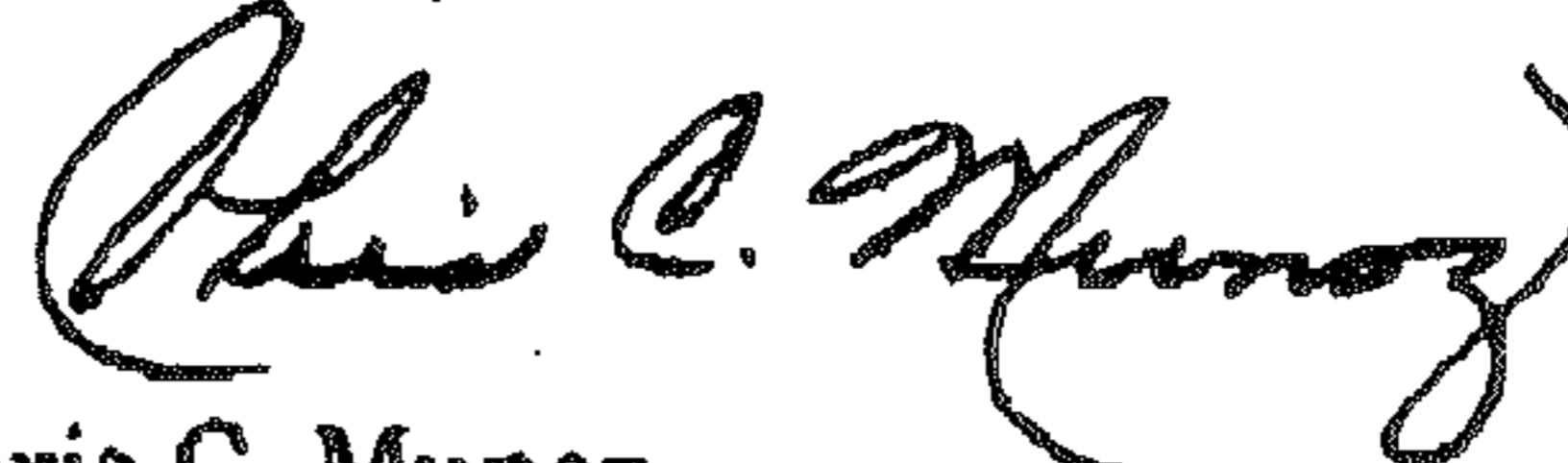
Letter to Ms. Holly Lowder  
November 27, 2006  
Page 2

Pueblo County planned to have the computer hardware and software necessary for signature verification for absentee ballots in place for the 2006 primary and general elections. However, on December 1, 2005, your office cancelled the contract with Accenture to create a statewide voter database. Given your office's failure to comply with applicable Federal and State statutory deadlines, Pueblo County did the best job possible in verifying absentee ballot signatures in 2006. I have a core group of approximately 5-6 Election Judges who have processed absentee ballots for this office for the past 10 years from the Republican and Democratic parties and their integrity, dedication and professionalism has been demonstrated throughout each election.

I welcome further investigation of this matter by your office. However, I respectfully suggest that the first step toward resolution of the absentee ballot verification issue is for your office to implement a statewide voter database with the computerized capability to verify signatures on absentee ballots to make sure that they match signatures on file. Toward that end, I was delighted to learn that your office entered into a contract with Saber Software, Inc. of Oregon, effective October 26, 2006. Pueblo County looks forward to working with your office and Saber Software, Inc. to help integrate and implement the final database.

Please contact me if you should have additional questions.

Very truly yours,



Chris C. Munoz  
County Clerk and Recorder



**STATE OF COLORADO**

**Department of State**

1700 Broadway  
Suite 270  
Denver, CO 80290

---



**Gigi Dennis**  
Secretary of State

**Holly Z. Lowder**  
Director, Elections Division

---

December 11, 2006

Ms. Chris Munoz  
215 West 10<sup>th</sup> Street  
Pueblo, CO 81003

Re: Absentee Ballot Signature Verification for Random Sample Audit

Dear Ms. Munoz:

The Secretary of State will be conducting an audit of the absentee ballot signatures using a random sample. Two representatives from this office, Wayne Munster and Stephanie Cegielski, will be in Pueblo beginning at 8:00 a.m. on Tuesday December 12, 2006 and leaving upon completion of the audit.

The audit will consist of a random sampling of 5%, or 672, of the absentee ballot signatures. The Secretary of State representatives will select the envelopes to be verified, staff from your office will then be asked to retrieve the voter registration card of the voter, and the four (4) election judges you have selected will verify the match of the signatures. The judges will be paired and assigned to approximately half of the envelopes to be audited. In the event that the judges are unable to affirm verification of the signature on the envelop versus the voter registration card, the absentee ballot application signature may be considered. However, this will be at the discretion of the representatives of the state.

The representatives from the Secretary of State's Office will observe the verification process and will document the process. In addition to standard documentation, a Signature Verification Tracking Log will be maintained and signature verified by each pair of judges as well as one of the representatives.

This office greatly appreciates your assistance and cooperation in the entirety of the matter and in the conduct of the audit.

Sincerely,

A handwritten signature in cursive script that reads "Holly Z. Lowder".

Holly Z. Lowder  
Director of Elections



**STATE OF COLORADO**

**Department of State**

1700 Broadway  
Suite 270  
Denver, CO 80290



**Gigi Dennis**  
Secretary of State

**Holly Z. Lowder**  
Director, Elections Division

---

Statutes cited in Pueblo Absentee Ballot Signature Verification Report dated December 19, 2006.

*Colorado Revised Statutes*

**1-8-114.5. Verification of Signatures.** (1)(a) Except as provided in paragraph (b) of this subsection (1), in every statewide primary and general election held in 2006 or any subsequent year, an election judge shall compare the signature on the self-affirmation on each return envelope of each absentee ballot with the signature of the eligible elector on file in the office of the county clerk and recorder in accordance with subsection (2) of this section.

**1-1-107. Powers and duties of secretary of state – penalty.** (2) In addition to any other powers prescribed by law, the secretary of state shall have the following powers:

(b) To inspect, with or without the filing of a complaint by any person, and review the practices and procedures of county clerk and recorders, election commissions, their employees, and other election officials in the conduct of primary, general, and congressional vacancy elections and the registration of electors in this state;

**1-8-303. Delivery of absentee and early voters' ballots to supply judge.** At any time during the ten days prior to and including the election day, the designated election official shall deliver to the judges of the absentee and early voters' ballot counting place all the absentee envelopes received up to that time in packages or in ballot boxes that are locked and secured with a numbered seal together with the signed applications for the absentee ballots, the count and the list of absentee and early electors, and the record of absentee ballots as provided for in section 1-8-108 for which a receipt will be given. The designated election official shall continue to deliver any envelopes containing absentee ballots that may be received thereafter up to and including 7 p.m. on election day. On the sealed packages and boxes of absentee envelopes shall be printed or written "This package (or box) contains .... (number) absentee envelopes." With the envelopes, the designated election official shall deliver to the supply judge written instructions, which shall be followed by the election judges in casting and counting the ballots, and all the lists, records, and supplies needed for tabulating, recording, and certifying the absentee and early voters' ballots.



12/12/06

Access Log

Location Election Whse.

County Freble

USE: Absentee Audif

Date MM/DD/YY	Time h:mm	Name	Signature
12-12-06	8:11	J Wayne Munster	J Wayne Munster
12/12/06	8:11	STEPHANIE LEGIELSKI	Stephanie Legielski
12/12/06	8:11	Judith A. Porter	Judith A. Porter
12-12-06	8:11	Bertha C Montoya	Bertha C Montoya
12-12-06	8:11	Judy A. Montoya	Judy A. Montoya
12-12-06	8:11	Robin R. Brewer	Robin R. Brewer
12/12/06	8:11	Ralph Valdez	Ralph Valdez
12/12/06	8:12	Chas Murray	Chas Murray
12/12/06	8:12	Judith A. Porter	Judith A. Porter
12-13-06	8:10	Bertha C. Montoya	Bertha C. Montoya
12-13-06	8:10	Robin R. Brewer	Robin R. Brewer
12/13/06	8:10	Judith A. Porter	Judith A. Porter
12-13-06	8:10	JOSEPH A. MARTINET	Joseph A. Martinet
12/13/06	8:30	Linda Fenwick	Linda Fenwick
12/13/06	8:30	Chas Murray	Chas Murray
12-13-06	8:30	Kathryn Mikesorth	K. Mikesorth
12-13-06	8:30	Leslie Jones	Leslie Jones
12/13/06	8:35	STEPHANIE LEGIELSKI	Stephanie Legielski
12/13/06	8:35	J Wayne Munster	J Wayne Munster











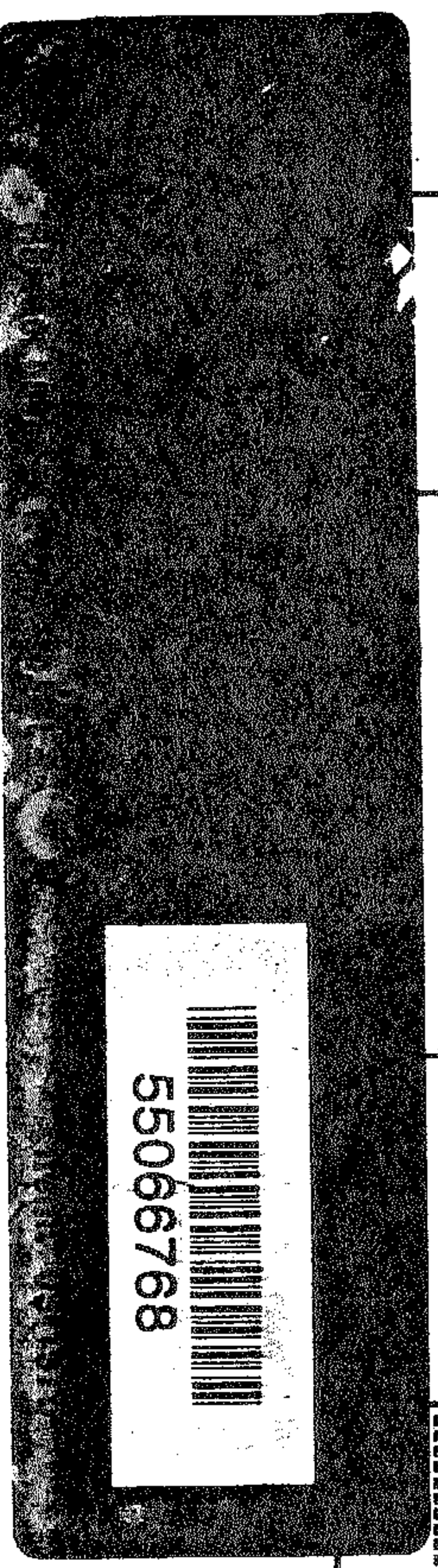
Absentee Audit

Whse Seals - Outside Doors

Transfer Case  
Chain of Custody

County Pack Co

Seal Numbers	Departing Location	Date/Time	Signature Printed Name	Receiving Location	Date/Time	Signature Printed Name
55066761	WHSE North	12/12/06	 JEFF BYLAND	WHSE North	12/13/06	 JEFF BYLAND
55066762	Door Sealed	5:07pm	 JEFF BYLAND	Door Unsealed	8:10am	 JEFF BYLAND
55066763	WHSE WEST	12/12/06	 JEFF BYLAND	WHSE WEST	12/13/06	 JEFF BYLAND
55066764	Door Sealed	5:07pm	 JEFF BYLAND	Door Unsealed	8:10am	 JEFF BYLAND
55066765						
55066766						
55066767						
55066768						













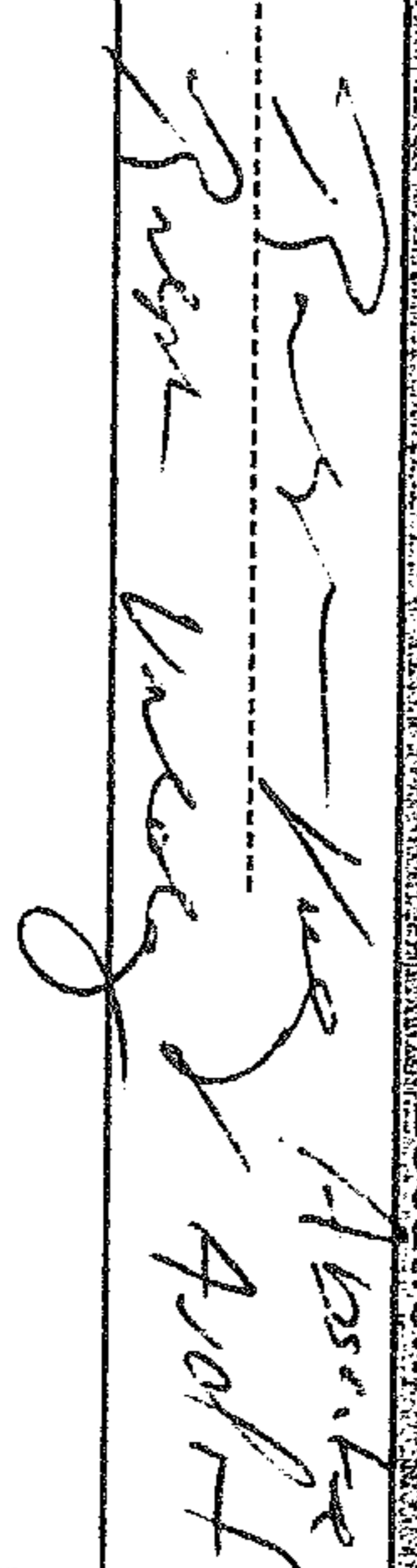
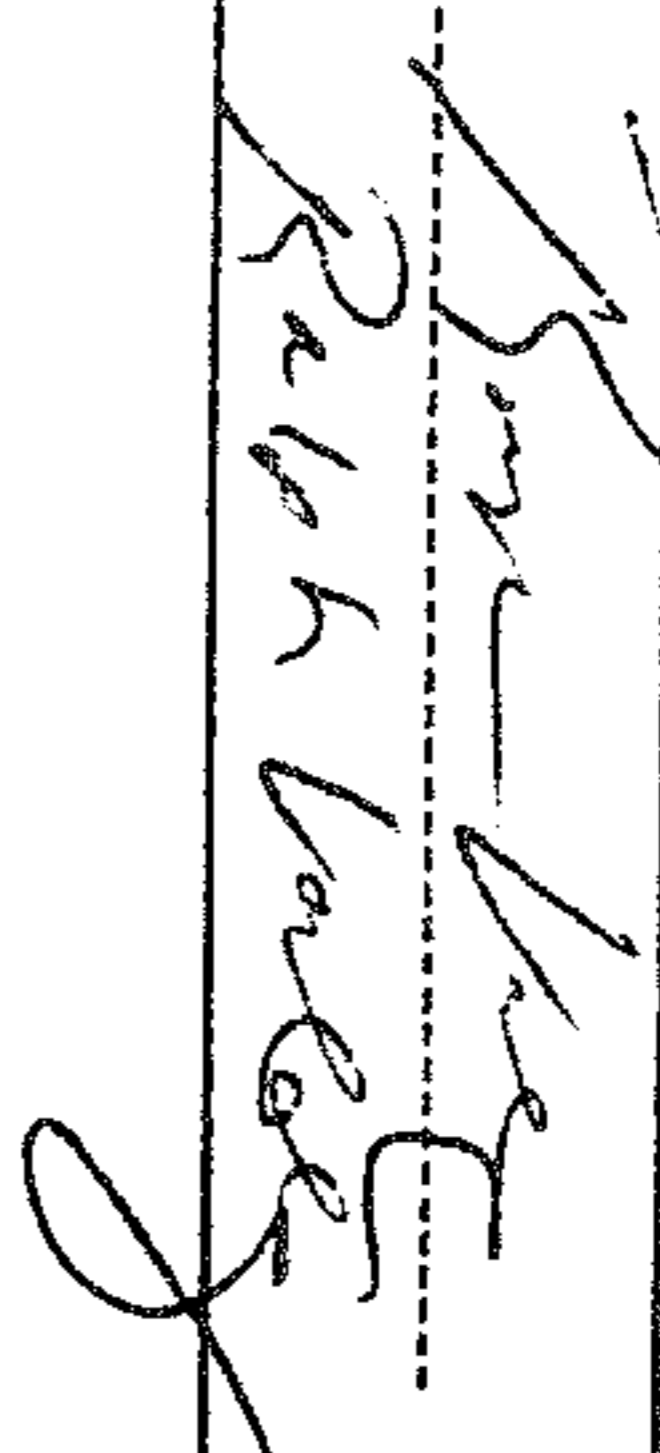




Empty Absentee Envelope Box 4

Transfer Case  
Chain of Custody

County PUERTO

Seal Numbers	Departing Location	Date/Time	Signature Printed Name	Receiving Location	Date/Time	Signature Printed Name
0205273 41400 41345	NHSe	9:45 AM 12-12-06	 Robert Valery	Absentee 4041H	9:45 AM 12-12-06	 Robert Valery

11-13-06







































# Signature Verification Tracking Log

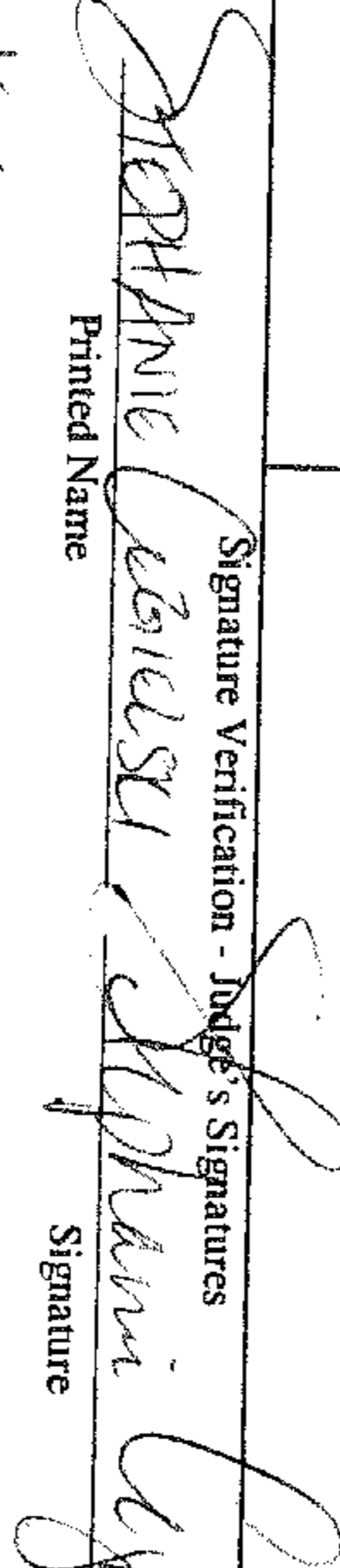

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
Arthur L Sawell	40559	A		A		
Mary A Stuart	28808	A		A		
Susanna M Sineros	67118	D	7	D	7	No signature on app.
Darla R Shelman	50221	A		A		
Lay A Stone	39607	D	5	D	5	
Herman H Stone	62519	A		A		
Richard A Swartwood	53889	A		A		
Marie L Gurule	104652	A		A		
Madge Simonson	10635	A		A		
Viki Stratford	81337	A		A		
Darlene Smith	17907	A		A		
Betty L Salameno	53180	A		A		
DAVID A SALAMENO	40957	A		A		
Margaret E Quiroz	43651	A		A		
Robert P Ortiz	53264	A		A		
Marina Leptos	50057	A		A		

1. An obvious change in the slant of the signature
2. A printed name on one document and a cursive signature on another document
3. Differences in the size or scale of the signatures
4. Differences in the individual characteristics of the signatures, such as how the "r"s are crossed, "i"s are dotted, loops are made on "y"s or "j"s
5. Differences in the voter's signature style, such as how the letters are connected at the top and bottom
6. Ballots or envelopes from the same household have been switched
7. Other

Signature Verification - Judge's Signatures  
 STEPHANIE LEIBELSKI   
 Printed Name Signature  
 Kathryn M. Keenrath   
 Printed Name Signature



# Signature Verification Tracking Log

2006 General Election  
Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
TAMARA A. PETROVSKY-GORMAN	6605	A		A		
SHARON L. PISTEK	8481	A		A		
RESBECCA M. PLAZZA	50672	A		A		
ROBERT L. PATTERSON	64552	A		A		
DELTA D. PATTERSON	64551	A		A		
SHARON K. PORST	40940	A		A		
SANDY M. PALMOUR	20350	A		A		
BASIL W. HARRIS	6102	A		A		
SARA L. HAY	120093	A		A		
CAROL D. HOOLBY	92464	A		A		
CAROLYN A HILL	73328	A		A		
CHARLIZE M. HIMS	41185	A		A		
ENDIE HERPES	135912	A		A		
EVA C. HERNAIMBZ	103954	A		A		
SIM S. HARRISON	19486	A		A		
MARY E. HERRINGTON	105333	A		A		

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Signature Verification - Judge's Signatures

Printed Name Kathryn Mikenorth	Signature 
Printed Name Stephanie Legielski	Signature 

# Signature Verification Tracking Log

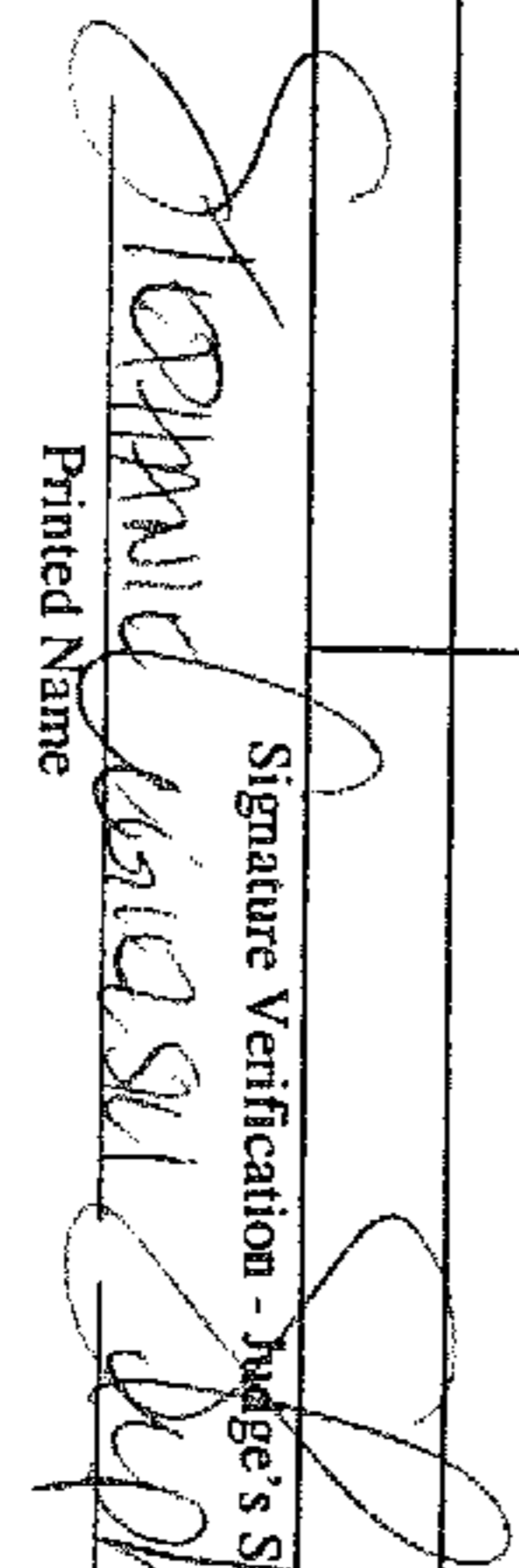
2006 General Election  
Pueblo County


## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
Beatrice D Autbee	19430	A		A		
Stella Gaagliardi	48771	A		A		
Benjamin Esquivel	129402	A		A		
Alberto Garcia	41807	A		A		
Joann Felle	65740	A		A		
Martha Barcala	61769	A		A		
Debbie J Duran	20066	A		A		
Helen K Rice	136390	A		A		
Shawn J. Navarro	23874	D	4	D	4	

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7. Other

Signature Verification - Judge's Signatures

Printed Name: Stephanie Leivas Signature: 

Printed Name: Kathryn Mikerorth Signature: 



# Signature Verification Tracking Log

2006 General Election

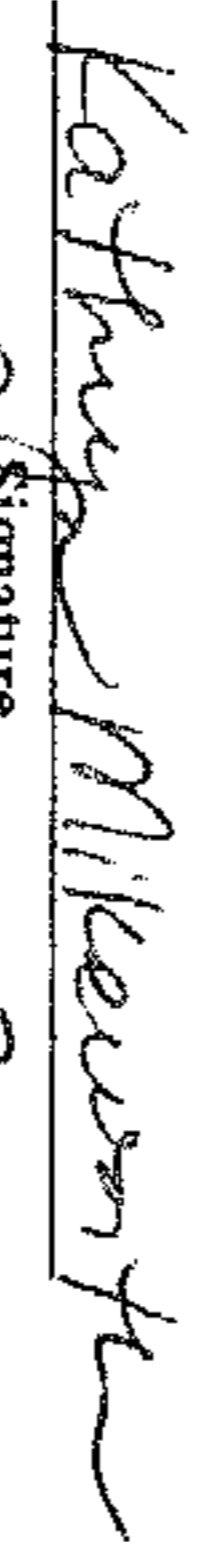
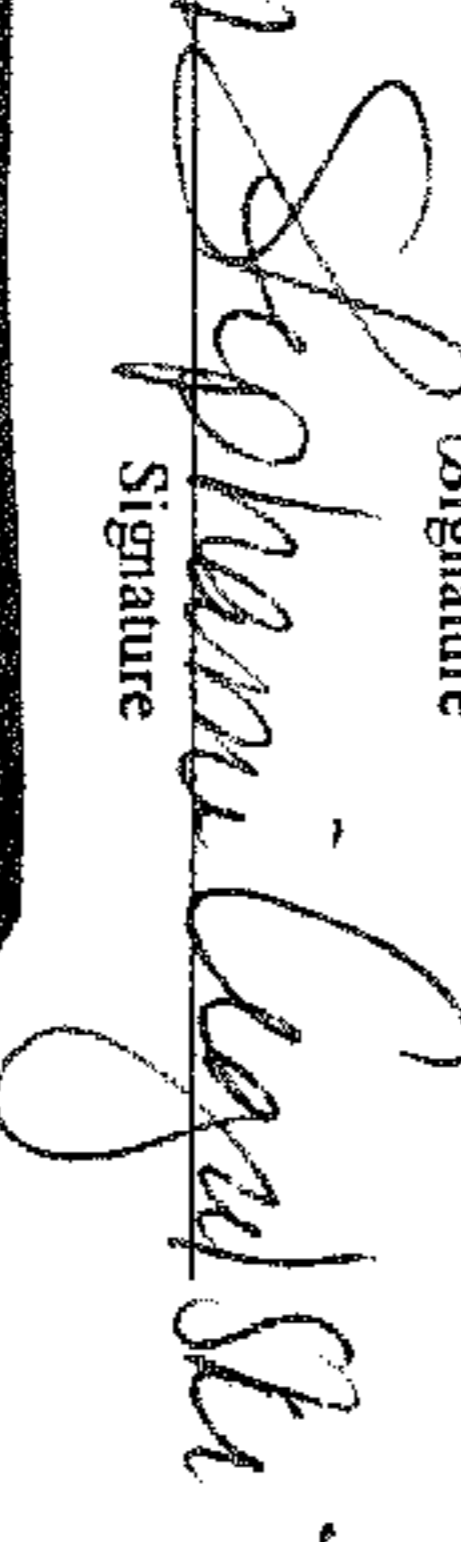
Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
GEORGE S. MRAVICH	13820	A		A		
RYAN D. MORAN	78538	A		A		
ANNE S. L. MINZGA	63568	A		A		
SULLIVAN D. LORSE	66158	A		A		
LINDA M. LICER	2944	A		A		
MARSHAR. LITTAU	20981	A		A		
GAYN. JACKSON	134010	A		A		
TIMOTHY S. JOHNSON	11433	D	4	A(6)	4	
MARY F. KESSLER	19570	A		A		
RICHARD A. KOSN	33936	A		A		
KATHY A. KOEN	33169	A		A		
NONNA S. HINDERS	20843	A		A		
ROY L. HIPPS SR.	53073	A		A		
PAUL HERNANDEZ	48306	A		A		
DAVID P. HICKMAN	4223	A		A		
SAMUEL D. HOWARD	121	A		A		

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7. Other

Signature Verification - Judge's Signatures

Printed Name <i>Kathryn McLevorth</i>	Signature 
Printed Name STEPHANIE LEGALSKI	Signature 



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
SAMES S. DODD	136985	D	4	D	4	No witness signature
BETTY M. HENKEL	63330	A		A		
BEATRICE K. GRAHAM	91597	A		A		
LATISHA N. GARCIA	109577	D	4	D	4	
KAREN A. GALTNA	33288	A		A		
MAXINE HOLMBA	40153	A		A		
PATRICIA A. GRAU	102455	A		A		
SOAN M. GOMEZ	51262	A		A		
KAREN L. GRANSAHL	17032	A		A		
JOY E. FRYE	60671	A		A		
LINDA S. ENGETAS	96064	A		A		
ANN M. DELGADO	49153	A		A		
MURTEL S. DAVIS	48763	A		A		
GOLD M. NBRASZ	36240	A		A		
SUSTIE B. DINGMAN	64457	A		A		
ARBEATL V. CORNIVA	246716	A		A		

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Signature Verification - Judge's Signatures

Kathryn Mikeworth Kathryn Mikeworth  
 Printed Name Signature

Stephanie Legowski Stephanie Legowski  
 Printed Name Signature



# Signature Verification Tracking Log

## 2006 General Election



### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
RICHARD L. DUCK	329D	A		A		
WADZ C. DECKER	99853	A		A		
ISANA DASHKER	20528	A		A		
AUDREY M. DURAN	28638	A		A		
MELISSA L. DURAN	28637	A		A		
STACY A. TRUSSELL	75680	A		A		
KIMBERLY A THOMPSON	45225	A		A		
THIRSSA TISUNDA	11771	A		A		
GLENNIS E. BOND	41321	A		A		
AMY L. BSHRIVER	134528	A		A		
BARBARA W. BRANSON	61772	A		A		
MICHAEL B. BRUNDER	81009	A		A		
ROBERTA A. BATES	11643	A		A		
BRIAN S. BATES	11689	A		A		
VERNON S. BROWN SR	66502	A		A		
CARA D. BOWMAN	96936	A		A		

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Signature Verification - Judge's Signatures

Printed Name: <u>Kathryn Mikeworth</u> Signature: 	Printed Name: <u>Stephanie Coyetki</u> Signature: 
--	--



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
SEIFERT S. CORDVA	85553	A		A		
TRINIDAD S. CARMAS	130205	A		A		
SESEPH S. CHACON	44028	A		A		
DEBORAH B. BARR	20533	A		A		
THOMAS A. BARR	134784	A		A		
RANDALL BAKER	19204	A		A		
SOANN BOTHELLE	67208	A		A		
MARIVITA BACCARSLIA	60778	A		A		
SAY A. BLACKBURN	33905	A		A		
KRISTINA M. BLACKBURN	30366	A		A		
CHRISTOPHER A. BUSH	6066	A		A		
ELORANCE A. FRAZIER	51170	A		A		
ANN A. BUSH	9597	A		A		
KIMBERLY S. BLATNIK	52859A	A		A		
CHRISTOPHER L. BUREAS	56261	A		A		
ANGEL R. ADDRINO	124563	A		A		

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7. Other

*Kathryn Milkenorth*  
 Printed Name  
*Stephanie Cervelski*  
 Signature

*Kathryn Milkenorth*  
 Signature

# Signature Verification Tracking Log

2006 General Election  
Pueblo County


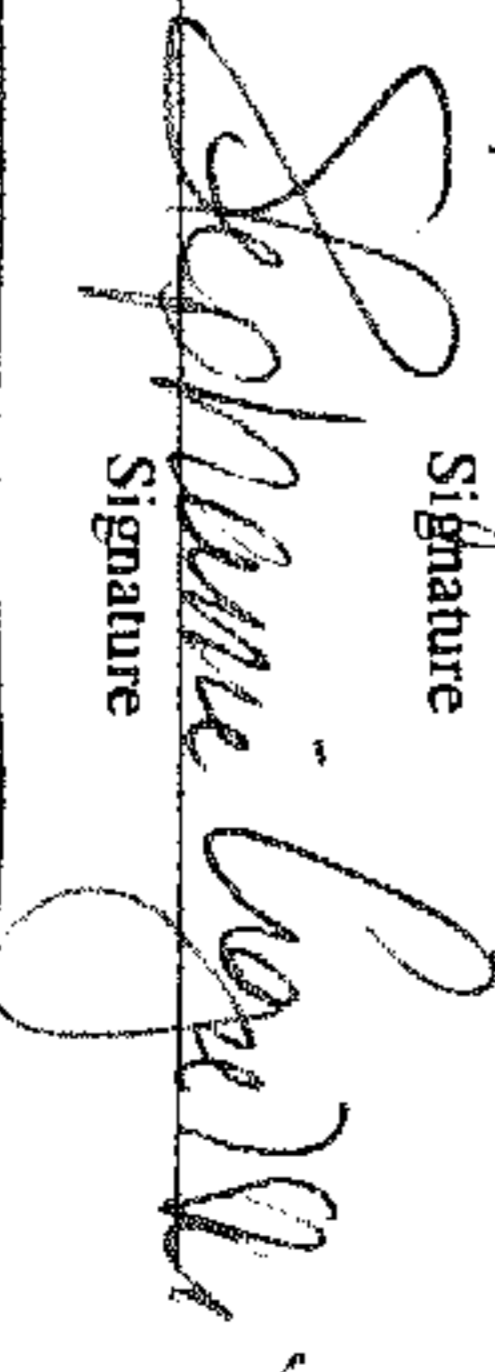
## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
PALMIE AUTOBES	1409D	A		A		
RONALD E. FERRISON	52484	A		A		
DEBRA ALEONSO	52716	D	D <sup>m</sup> 5	D	D <sup>th</sup> 5	looks to be husband signed for wife on app, on ballot
LORLA AGUIRRE	110310	A		A		

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7. Other

Approved by Secretary of State 2005; CRS 1-8-114.5, SOS Rule 29.2  
Revised 3.24.2006

Signature Verification - Judge's Signatures

<p>Printed Name: <u>Kathryn Mikenorth</u></p> <p>Signature: </p>	<p>Printed Name: <u>STEPHANIE BERASKI</u></p> <p>Signature: </p>
---	---

2002



# Signature Verification Tracking Log

2006 General Election

Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
SEFRY R OTTERSBURG	32909	A		A		
ANNA S. NEWMAN	132599	A		A		
SEANIEEN NOVAK-ARACAN	121555	A		A		
ROBERT M. MOORS	45476	A		A		
SJLIA M. MONDRAGON	61086	A		A		
MEGINA M. MOORS	25924	A		A		
SAMUEL S. MARTINEZ	114136	A		A		
RICHARD MARGES	81567	A		A		
PHILLIS K. MCKEY	60997	A		A		
DAVID W. MCKEY	10552	A		A		
SALLY A. MARTELL	66663	A		A		
SANDBRAK. SAVDRNIK	55656	A		A		
EDWARD R. SAVDRNIK	32931	A		A		
LEROY SERNIAN SR	2285	A		A		
PAULINE MORANO	67406	A		A		
BERNICE MADRILL	126573	A		A		

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5. Differences in the voter's signature style, such as how the letters are connected at the top and bottom
6. Ballots or envelopes from the same household have been switched
7. Other

Signature Verification - Judge's Signatures

Kathryn Mikeworth Printed Name  
 Kathryn Mikeworth Signature  
 Stephanie Czejki Printed Name  
 Stephanie Czejki Signature



# Signature Verification Tracking Log

2006 General Election

Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
FRANCESS A SANDERS	51490	A		A		
NANCY B. SHUGARS	4964	A		A		
MARGARET T SMITH	87741	A		A		
ROBERT W. RUSSELL	102454	A		A		
FRANCESS S. PRICES	46827	A		A		
MARIAL. PRESTON	75036	A		A		
BRIAN C. PLATH	131958	A		A		
TSABELLA S. PACHECO	26645	A		A		
SUZANNE R. SOHNSON	8592	A		A		
KERRY L. PRATER	84370	A		A		
RICHARD L. PRESTON	77902	A		A		
AARON S. POTOKAR	28179	A		A		
EILEEN L. POTOKAR	103333	A		A		
BEVERLY A. PIERSON	64324	A		A		
DANN PALSIK	21180	A		A		
MARV L. PALSIK	62610	A		A		

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Signature Verification - Judge's Signatures

Kathryn M. Leworthy  
Printed Name

Signature

Printed Name

Signature

\_\_\_\_\_

10/2



# Signature Verification Tracking Log

2006 General Election

Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
LINDA L. HENDRSON	18135	A		A		
ERINRICK W BAYLOR	17897	A		A		
SOS C. BARRERAS	66227	A		A		
KSNWETH C. BARRERAS	120238	A		A		
FRANK R. BARTOLO	48458	A		A		
LINDA BARTOLO	49017	A		A		
SHARON K. BELLIS	52708	A		A		
TERESA A. BERNAL	18164	A		A		
MARIA A. BILGLESER	102489	A		A		
ROBERTA S. BURNS	65891	A		A		
LINDA M. BUSSBY	23866	D	A <sup>com</sup> 4	D	A <sup>com</sup> 4	
SAMMS A. JOHNSTON	65923	A		A		
ALICE C. JOHNSTON	66537	A		A		
OSCAR W. JOHNSTON	60959	A		A		
MARVIN I. SONS	130766	A		A		
BSATRICE F. SONS	130765	A		A		

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Signature Verification - Judge's Signatures

*Kathryn Mikeworth*  
Printed Name      Signature

*Stephanie Levasse*  
Printed Name      Signature



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
JULIAN AGUILAR	48883	A		A		
LANN ALBIN	33079	A		A		
BERNARDO ALCAZO	7294	A		A		
MARTIN A. CASAS	72177	A		A		
SHARLYN S. CRISWELL	27690	A		A		
ERNESTO CHAVIS	134139	A		A		
MARK W. GRAHAM	38154	A		A		
PHILLIPS. GOMES	2781	A		A		
SAMMS D. HUGHTON	51491	A		A		
SUSIBIO HERRERA	6994	A		A		
MAXINE M. HANNAFINS	53032	A		A		
LINDA L. HONEYCUTT	137046	A		A		
BONNIE B. HITCHCOCK	49541	A		A		
BACK B. HITCHCOCK	15461	A		A		
NORMA S. HIGGARD	16744	A		A		
R W HENDREN	51040	A		A		

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7. Other

Signature Verification - Judge's Signatures

Kathryn M. Lewert Printed Name Kathryn M. Lewert Signature	Kathryn M. Lewert Printed Name Kathryn M. Lewert Signature
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# Signature Verification Tracking Log

## 2006 General Election




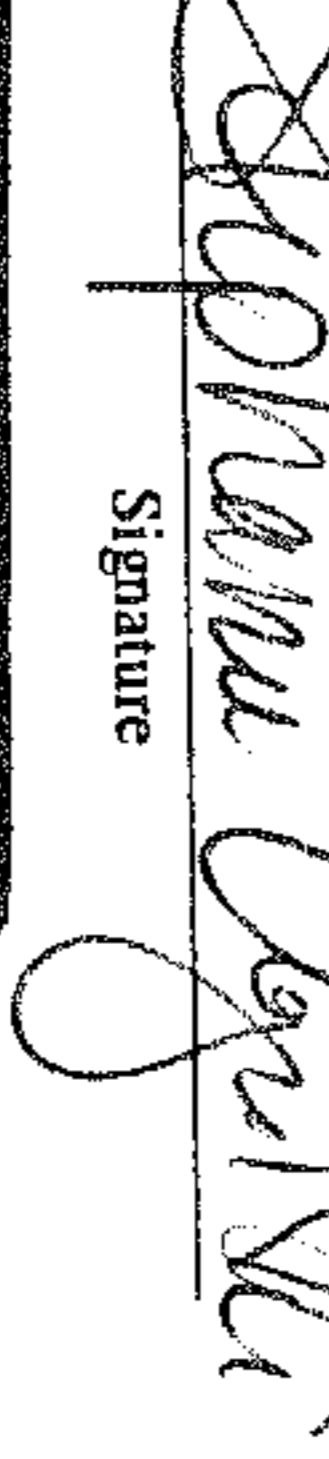
### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
DOMINA M. KOVACICH	33111	A		A		
JAMES S. KOVACICH	42572	A		A		
JOSEPH R. KOVACICH	126429	A		A		
DAN R. KING	52912	A		A		
ANANCY L. KRAIL	22561	A		A		
PATRICK L. LAUGHLIN	33205	A		A		
ROSS M. LAUGHLIN	24695	A		A		
GLYNNA S. LINDSEY	65510	A		A		
PEGGY S. LATHAM	133682	A		A		
ERUST L. MORSCHINI	36682	A		A		
DOMNA R. MORSCHINI	48422	A		A		
PATRICIA A. MARTIN	21189	A		A		
MICHAEL S. MASSARD	110043	A		A		
BETTY A. MORRISAN	56143	A		A		
MARIANUS MCKLEM	66257	A		A		
ERBY L. MAY	26459	A		A		

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Signature Verification - Judge's Signatures

Kathryne Mikesort Printed Name  Signature	Kathryne Mikesort Signature  Signature
Stephanie Leyel Ski Printed Name  Signature	Stephanie Leyel Ski Signature  Signature



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
GAIL A. HARRINGTON	31931	A		A		
PATRICIA S. HEIDE	19272	A		A		
MADALYN C. HEMPHILL	74482	A		A		
LARRY R. HIGGS	29905	A		A		
ROSSE E. HIGGS	17850	A		A		
ROSANNA T. HOWARD	104419	A		A		
REBECCA A. JACOBS	61025	A		A		
DONNA L. JOHNSON	133125	A		A		
CHRISTINE M. JONES	54914	A		A		
CAROL E. KALLMEYER	9110	A		A		
LORI S. KRAUS	129375	A		A		
KATHLEEN G. LEON	19261	A		A		
AVA L. LOGAN	85455	A		A		
MICHAEL M. MCCANNAN	99673	A		A		
LINDA K. MARLEY	79262	A		A		
SUDITHA A. MARIANO	52245	A		A		

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7. Other

Signature Verification - Judge's Signatures  
 Stephanie Lejowski  
 Printed Name  
 Signature

Kathryn Mikeczok  
 Printed Name  
 Signature



# Signature Verification Tracking Log

2006 General Election

Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
JOSEPH R. MITSCH	53439	A		A		
RALPH A. MONTERRA	24867	A		A		
STACY E. MOONSY	106911	A		A		
MARGARET S. MOORCROFT	64541	A		A		
HILSN B. MORRIS	120608	A		A		
VIRGINIA NELSON	61895	A		A		
BARBARA K. NICHOL	25732	A		A		
TIMOTHY R. NITCHEL	76399	A		A		
MICHAEL A. ORTEGA	33683	A		A		
VERONICA L. ORTEGA	43411	A		A		
MARY PAIDILLA	26334	A		A		
TAMMY A. PAIDILLA	93028	A		A		
LEORA D. PINZ	36261	A		A		
SEROME S. PINZ	99488	A		A		
TOM PITSON	26544	A		A		
BRAUNO E. PRIORSCHE	116358	A		A		

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Signature Verification Judge's Signatures:

Printed Name: Stephanie Casalski Signature: Stephanie Casalski

Printed Name: Kathryn Mikeworth Signature: Kathryn Mikeworth



# Signature Verification Tracking Log

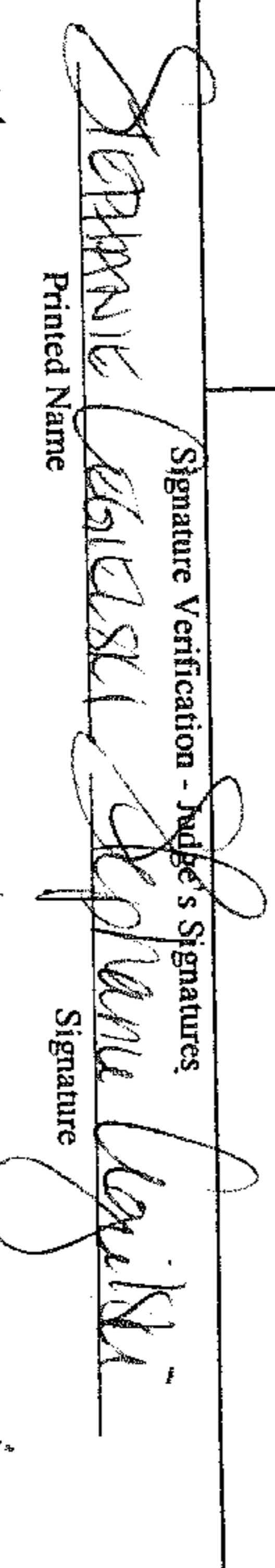
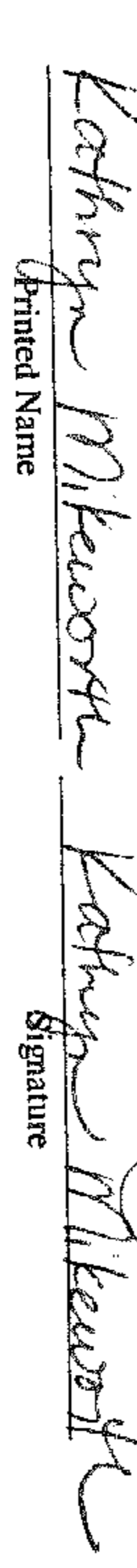
## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
GEORGE E. RIDER	40615	A		A		
VERGINIA A. RIZER	9200	A		A		
FRANCESSA D. ROBLES	65187	A		A		
WILLIAM ROBLES	64856	A		A		
SOSPHERE A. BONDRO	38367	A		A		
LUCILLE M. SANDOVAL	112489	A		A		
LAVERN SIGWART	85362	A		A		
CHARLENE L. SIMMS	67357	A		A		
KIM A. SMITH	21929	A		A		
LEONARD SMITH	20075	A		A		
DAVID S. SNYDER	39280	A		A		
HOLLY M. STEVENSON	135457	A		A		
ANTHONY L. STEFFLER	7947	A		A		
SONO STEFFLER	117241	D	4	D	4	
MONICA S. SWEENEY	110732	A		A		
WALTER A. TAYLOR	77116	A		A		

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Signature Verification - Judge's Signatures  
 Printed Name: STEPHANIE LEGIELSKI Signature:   
 Printed Name: Kathryn Mikecworth Signature: 


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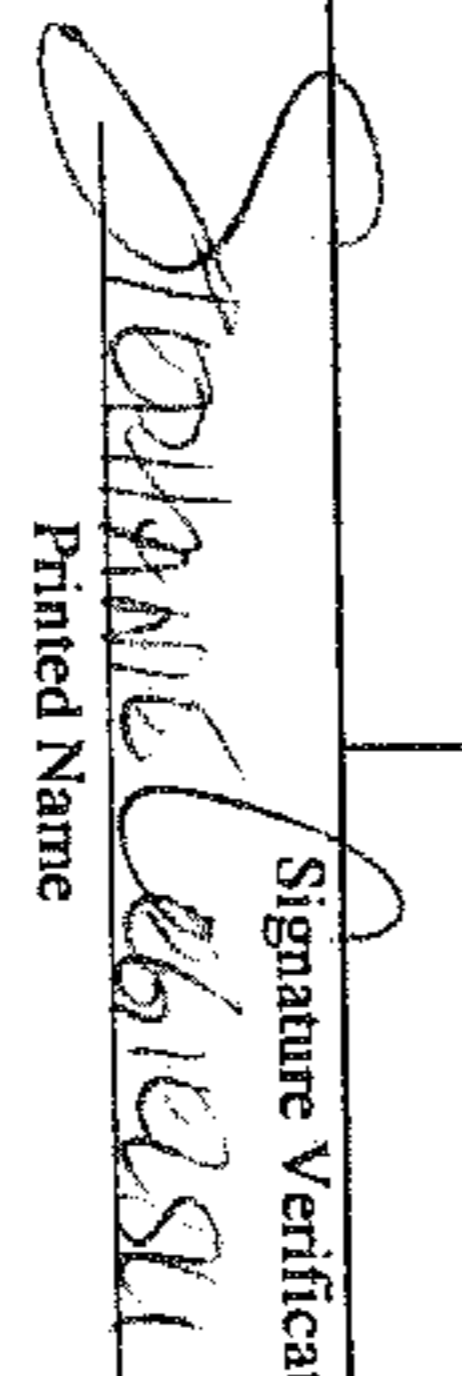
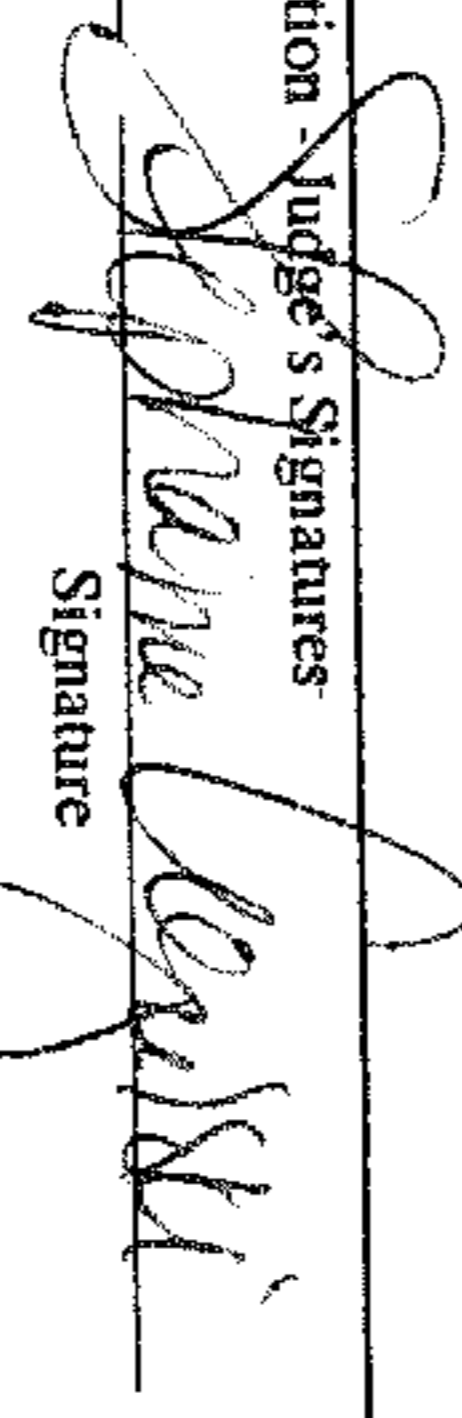
2006 General Election

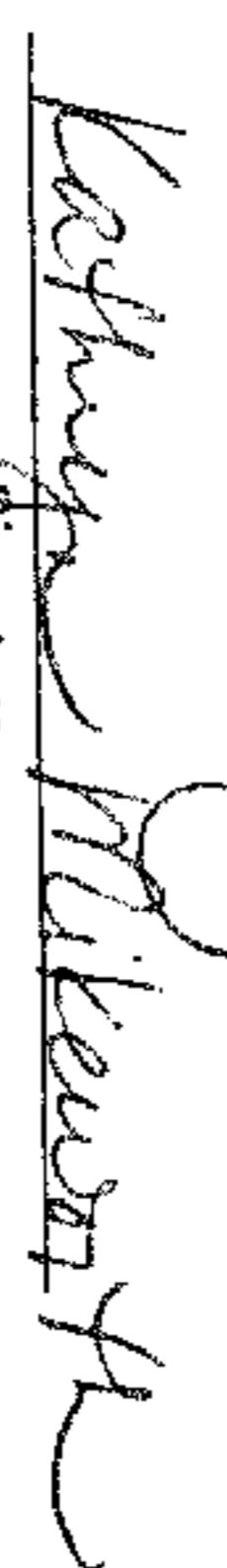
Pueblo County

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CHARLES M. TONESCO	20942	A		A		
ROSSELINE TRUSTILLO	41828	A		A		
SOS VRIOSITS	41733	A		A		
ESTHER S. VRIOSITS	30613	A		A		
SULTS VIGIL	186712	A		A		
GLORIA VIGIL	51610	A		A		
KATHRYN S. WARR	81462	A		A		
SAROLD S. WILLIAMS JR.	105889	A		A		
LADELLE WILLIAMS	113670	A		A		
CHELY A. WINSTERS	68018	A		A		
ALLEN M. WOOD	18337	A		A		
KENNETH E. YOUNG	67522	A		A		
ELISE M. ZAITZ	65251	A		A		

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Signature Verification

Judge's Signatures

Printed Name: Stephanie Lebrasi
Signature: 



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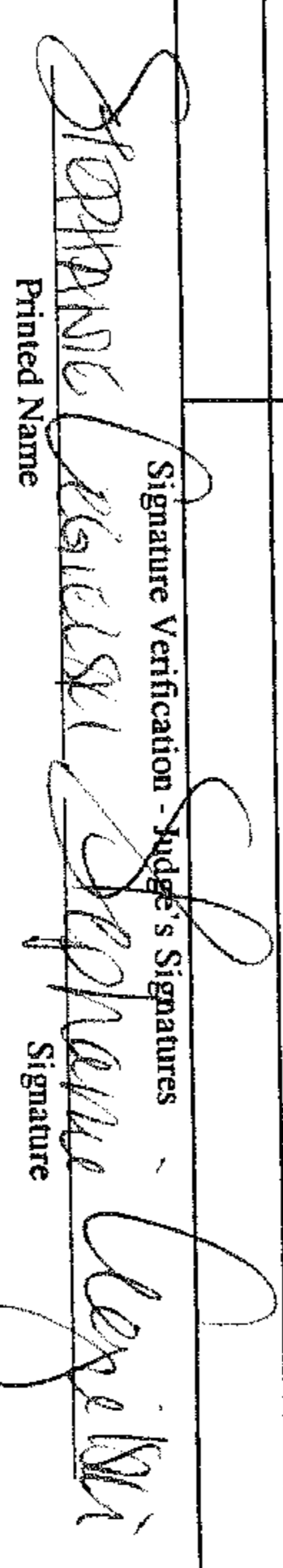
## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

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SANE M. ARDUINI	66498	A		A		
HELEN S. BIEKER	28090	A		A		
DONNA S. BALDWIN-BENDER	30282	A		A		
SHANE S. BENDER	49863	A		A		
ROBERT L. BIEKER	64070	A		A		
BITLIS S. BIRCH	29950	A		A		
SEANETTE BRIGHTON	21292	A		A		
CELYND S. BRADFORD	115981	A		A		
SEAN D. BRICKER	15297	A		A		
HOLLY A. BROWN	81536	A		A		
CODY J. BUCHANAN	87909	A		A		
CHARLES M. BUSNO	89967	A		A		
CLARA L. BURKIV	4658	A		A		
KATHY J. BURSSON	32502	A		A		
LYNN D. BURSSON	100299	A		A		
WILLIAM E. BUSTILLOS	32394	A		A		

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Signature Verification - Judge's Signatures  
 Printed Name: Stephanie Lesinski Signature: 

Signature Verification - Judge's Signatures  
 Printed Name: Kathryn M. Keeworth Signature: 



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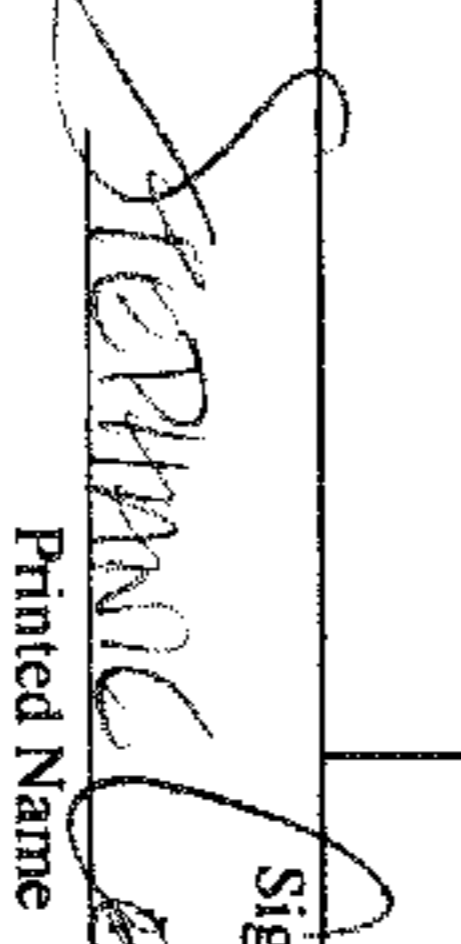
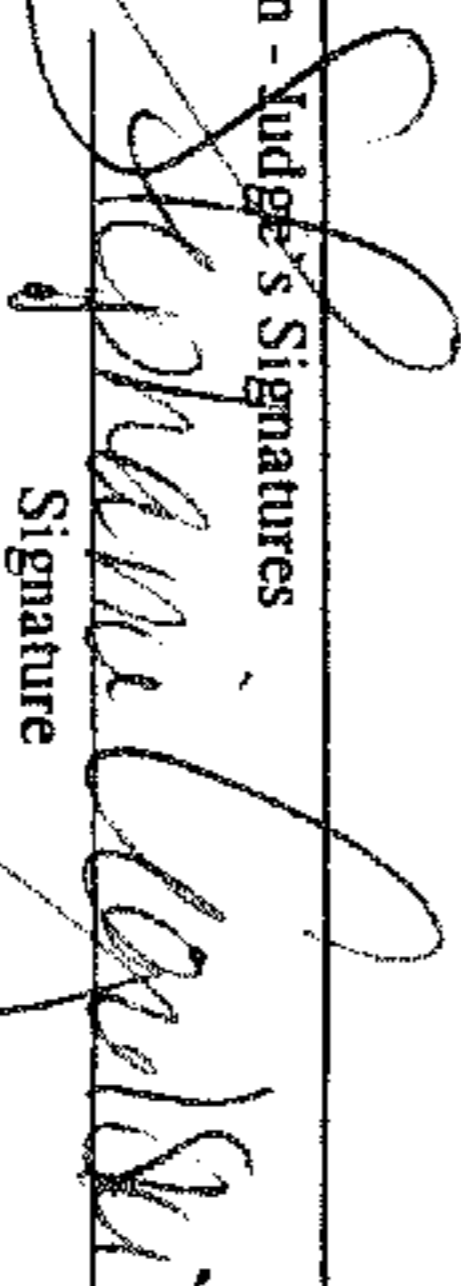


## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

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THOMAS E. CARR	94789	A		A		
RODNEY A. CASCO-WSLON	43704	A		A		
GRACE A. CERVANTES	25247	A		A		
JOHN M. CERVANTES	35836	A		A		
MARION S. CHAREST	66369	A		A		
MARTIN A. COLS	48559	A		A		
FELICIA A. COMSTOCK	104230	A		A		
TROY D. COMSTOCK	104221	D	4	A	4	
CORINNE CORNOVA	24433	A		A		
<del>S</del> V CORNOVA	20730	A		A		
SESSICA S. CORNOVA	125518	A		A		
KENNETH M. CORNOVA	20521	A		A		
KENNETH R. CORNOVA	106060	A		A		
KATHY L. COTES	129937	A		A		
MICHAEL T. COTNER	126622	A		A		
ANNA L. COTTON	48866	A		A		

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7. Other

 Printed Name  
 Signature  
 Printed Name  
 Signature



# Signature Verification Tracking Log

2006 General Election  
Pueblo County

## Absentee Ballot Signature Random Audit

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FRED S. CROUVK	64255	A		A		
FRANKLIN R. DARRROW	485	A		A		
CATHERINE G DURAN	19726	A		A		
BEN FERRAUNDSEZ	115731	A		A		
MATTHEW R. FINN	91321	A		A		
JOHN S. GARCIA	126261	A		A		
TESSA M. GARCIA	126357	A		A		
DEBRA L. GEORGE	135547	A		A		
BOB D. GARRETT	64483	A		A		
BEVERLY Y GONZALES	61557	A		A		
CARMEN GONZALES	62237	A		A		
JUANDE GONZALES	85930	A		A		
JUANDE C. GONZALES	18420	A		A		
KATHERINE M. GONZALES	115182	A		A		
MARK L. GONZALES	93235	A		A		
WILMA GONZALES	46351	A		A		

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Signature Verification - Judge's Signatures  
 Printed Name: STEPHANIE CEPILSKI Signature: [Signature]  
 Printed Name: Kathryn M. Keckorth Signature: [Signature]



# Signature Verification Tracking Log

2006 General Election

Pueblo County

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MAVIA P. MAU	122646	A		A		
VIRGINIA L. WOOD	104265	A	AKM	D	4	
BRSKILSY WOOD	120676	A		A		
RAY A. WARELD SR	103338	A		A		
SACK E. WALKER	183318	A		A		
DONALD F. ZAVISIAN	49322	A		A		
DONALD H. YERBERT	122131	A		A		
RITA G. YOUNG	61510	A		A		
EDWIN E. YOUNG	27930	A		A		
ANASTASIA M. WAUGHAN	55467	A		A		
RUTH A. VOSS	65616	A		A		
SYLVIA A. VIGIL	111265	A		A		
SOSSE S. VASQUEZ	78917	A		A		
IVY A. VIGIL	22250	A		A		
PATRICIA A. VASQUEZ	84408	A		A		
GREGOR M. VIK	10333	A		A		

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6. Ballots or envelopes from the same household have been switched
7. Other

Signature Verification - Judge's Signatures

STEPHANIE LEVOST *Stephanie Levost*  
 Printed Name Signature

KATHRYN M. LEVOST *Kathryn M. Levost*  
 Printed Name Signature



# Signature Verification Tracking Log

## 2006 General Election

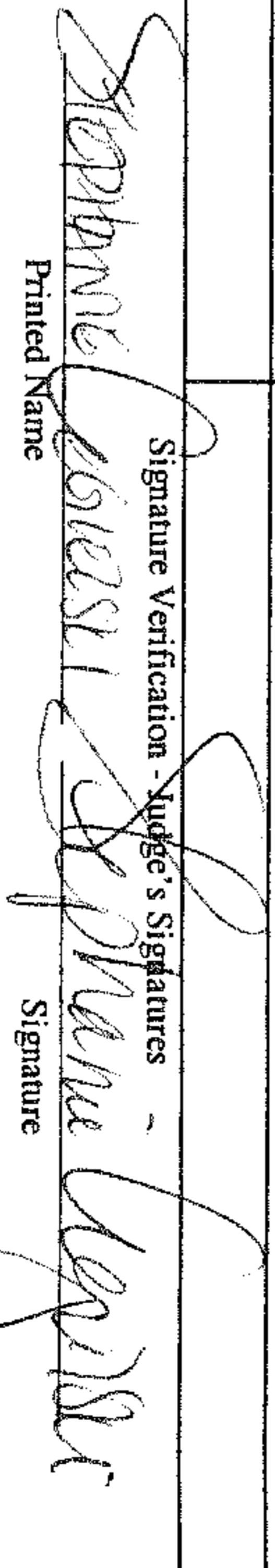
### Pueblo County

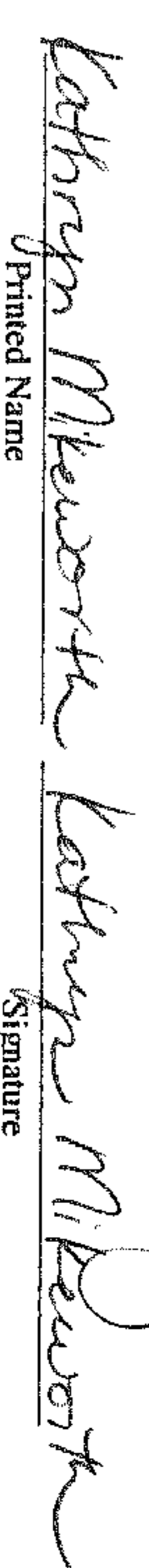
#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
BARBARA L. BRANSON	34200	A		A		
ANGELA H. BRUNER	81197	A		A		
SHIRLEY A. MARTINEZ	135413	A		A		
MARY RUTH A. MOORS	35286	A		A		
ANGELA C. MENDENHALL	15047	A		A		
KELVIN P. MCNEELY	110833	A		A		
ROSAMARY MOONSVY	1157	A		A		
STEVEN D. M'DUFFIE	130183	A		A		
PATRICK A. MARSH	135167	A		A		
BRYAN C. MORGAN	15877	A		A		
TODDRO N. MARTINEZ	43908	D	5	D	5	looks like voter signed app; someone else signed back
CHARISS W. MOORS	78536	A		A		
BRADLEY B. MOORS	33542	A		A		
SANIE G. MITLER	88487	A		A		
REGINA M. MARTINEZ	17370	A		A		
HOWARD D. MANNING	20222	A		A		

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7. Other

Signature Verification - Judge's Signatures

Printed Name: Stephane Giesse Signature: 

Printed Name: Kathryn McKeown Signature: 

# Signature Verification Tracking Log

## 2006 General Election

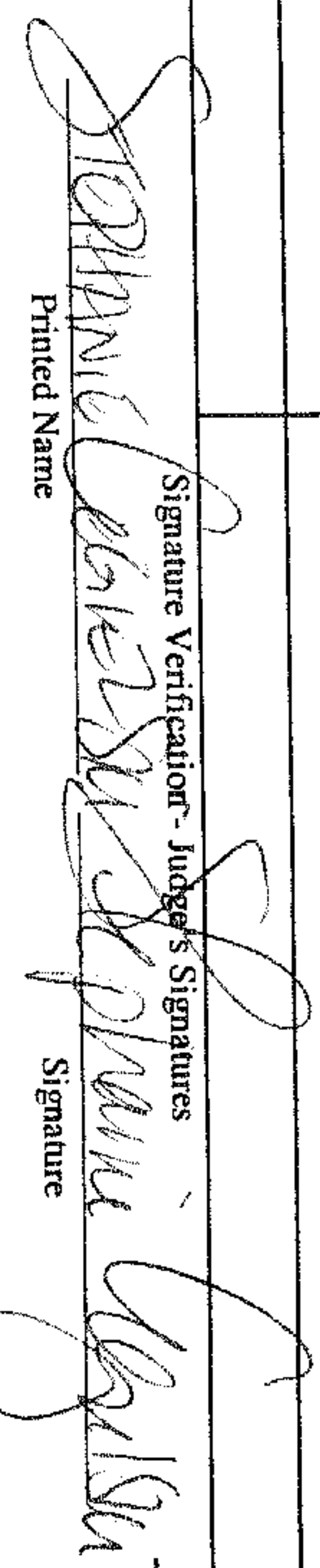
### Pueblo County


#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
KENNETH P. JACKSON	136797	A		A		
KATHLEEN L. JESSIK	203308	A		A		
BERNARD M. JESSIK	42727	A		A		
DOROTHY R. JENNINGS	98488	A		A		
HELEN L. JANCLEAVS	1309168	A		A		
KENSI VANDEN	134015	A		A		
SADIE S. LUSTAN	114973	A		A		
MARY E. SOHNSON	29177	A		A		
PERRY H. KAWASAKI	107758	A		A		

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7. Other

Signature Verification - Judge's Signatures

Printed Name: STEPHANIE LEWIS Signature: 

Printed Name: Kathryn M. Keenorth Signature: 

Approved by Secretary of State 2005; CRS 1-8-114.5, SOS Rule 29.2  
 Revised 3.24.2006

10133  
 10/23/06



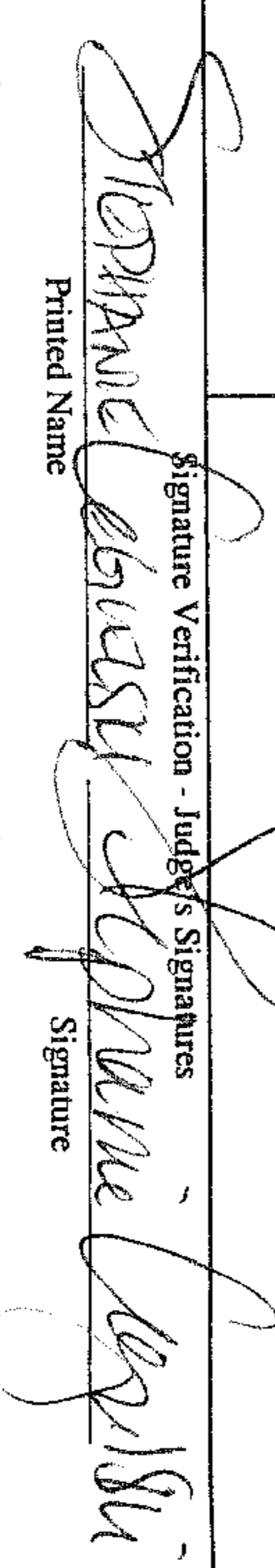

# Signature Verification Tracking Log

## 2006 General Election Pueblo County

### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
OLIVE SEAN YORKS	90100	A		A		
WILLIAM A. YORKS	50828	A		A		
CARL A. JENSEN	3539	A		A		
CHARLES F. YOUNG	32819	A		A		
DAVID R. YODER	98635	A		A		
MICHA M. WALLTERS	20393	A		A		
JOHN M. WALLSSEK	66805	A		A		
IRGINIA R. WALLSSEK	17924	A		A		
BARBARA A. WHITNEY	80076	A		A		
BETTIE M. WILSON	79493	A		A		
WILLIAM S. WILSON	84952	A		A		
SVEN T. WHITS	134201	A		A		
EDWARD S. WILKINS SR	17433	A		A		
SEAN M. VALERIO	82457	A		A		
MALORY S. VAN PELT	123566	A		A		
KENNETH F. VAN PELT JR.	212564	A		A		

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7. Other

Signature Verification - Judge's Signatures  
 Printed Name: STEPHANIE LEGISTE Signature:   
 Printed Name: Kathryn M. Keeworth Signature: 



# Signature Verification Tracking Log

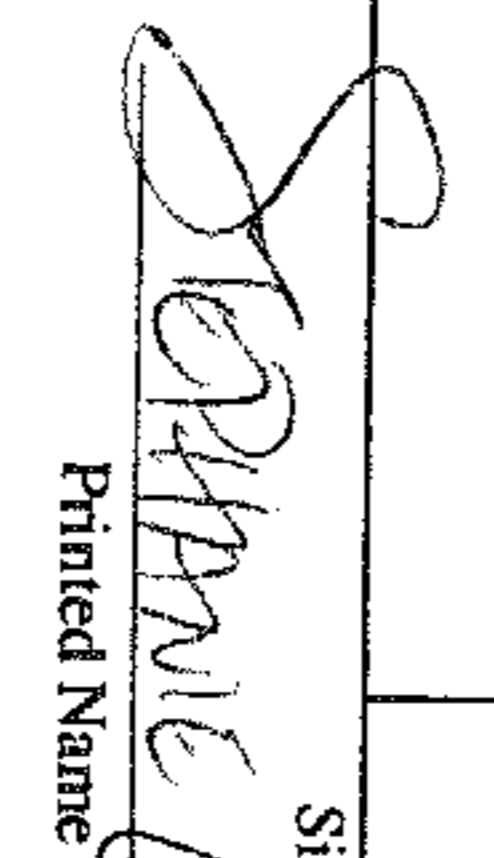
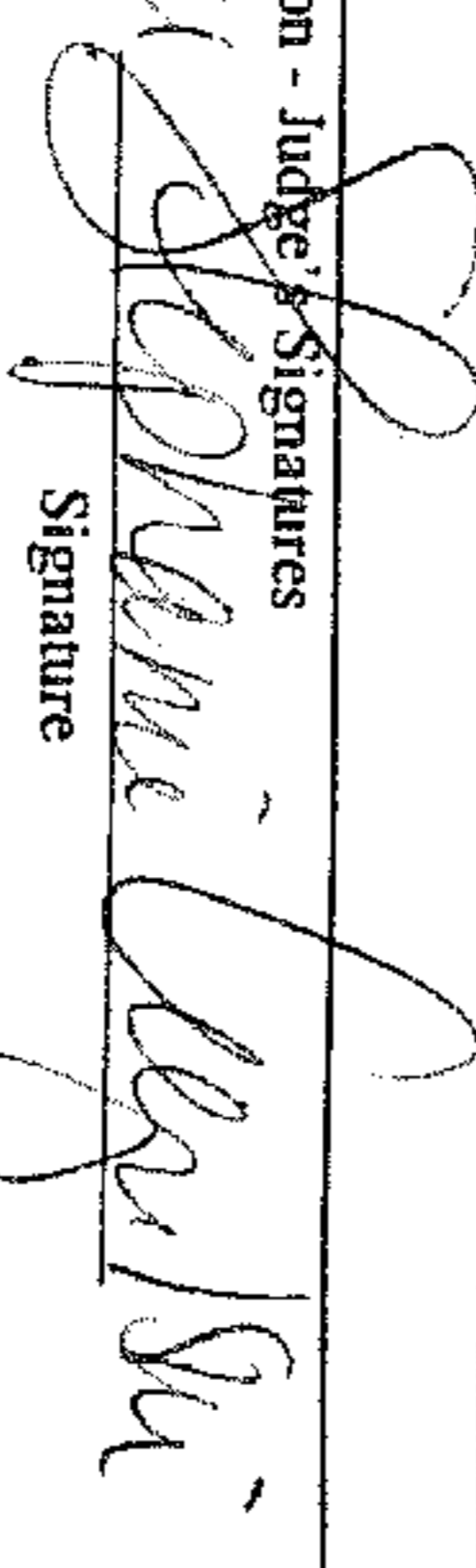
## 2006 General Election



### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
DIANA M. VIGIL	33127	A		A		
SELDON VIGIL JR.	43237	D	4	D	4	
DEBORAH S. VESLISEZ	31016	A		A		
H. J. VAN PELT	43457	A		A		
LINDA J. TOTHA	41515	A		A		
RUTH J. THILMAN	64368	A		A		
SOLUVE A. THOMAS	36356	A		A		
DOROTHY SECOVIC	27230	A		A		
JABELE A. SHANIFFE	67445	A		A		
SANANUE M. SETLER	121988	A		A		
KRISTINE L. SAMUELS	52761	A		A		
MARY T. SALAZAR	86084	A		A		
SANIFER L. SHIRMAN	16583	A		A		
EMERSON SAUCHS	14631	A		A		
PATRICIA A. SAZAS	53069	A		A		
LEONARD SAUNDERS	59205	A		A		

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5. Differences in the voter's signature style, such as how the letters are connected at the top and bottom
6. Ballots or envelopes from the same household have been switched
7. Other


  
 Printed Name: Stephanie Leguissi
  
 Signature: 


  
 Printed Name: Kathryn Mikeworth
  
 Signature: 



# Signature Verification Tracking Log

2006 General Election

Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
JOE G. FOX	79169	A		A		
CATHERINE FOX	21767	A		A		
JUSTIN M. FOX	104915	A		A		
JUSTICE A. FOURNISR	89909	A		A		
OREN L. EVUS PAHR	57455	A		A		
KENUSTHS. ENDELDORTH	68857	A		A		
LADONIA K. NDOUSID	22059	A		A		
NANCY D. DELAD	109166	A		A		
WILLIAM B. DAVIS	44213	A		A		
MARILYN J. CADUFF	10944	A		A		
MARGUERITE A. CRUZ	27889	A		A		
THOMAS W. COONSY	61528	A		A		
GILBERTO CHAVIS	7629	D	4	D	4	
MARGUIA C. CHAMBERLAIN	853	A		A		
HENRY B. CAWELL SR	2940	A		A		
ALICE S. SOTO	18950	A		A		

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7. Other

Signature Verification - Judge's Signatures

Printed Name  
 Signature  
 Printed Name  
 Signature



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
MICHAEL L. STANKER	78230	A		A		
BONNIE L. BARK	55249	A		A		
PATRICK H. BURUS	67304	A		A		
KATHERINE M. TRUSILO	20867	A		A		
BETTY I. TESSL	5891	A		A		
LAURIE A. SPRUKESLA	15008	A		A		
FRANK SERVA	19753	A		A		
EDWARD N. SAFFOLD	4787	A		A		
MELISSA SCHAEIBER	41538	A		A		
JOHN R. AMIDST	121765	A		A		
SAUNDRA L. ANDREWS	29928	A		A		
BESSIE M. ARMSTRONG	56129	A		A		
SHIRLEY A. APDORCA	93618	D	4	A <sup>1st</sup>	4	
JAMES B. SHAEFER	113357	A		A		
MARJORIE A. GUPPES	10781	A		A		
JOHNNA L. GOCHIS	54225	A		A		

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Signature Verification - Judge's Signatures

Kathryn M. Leavitt Kathryn M. Leavitt  
 Printed Name Signature  
 Stephanie Leavitt Stephanie Leavitt  
 Printed Name Signature



# Signature Verification Tracking Log

2006 General Election

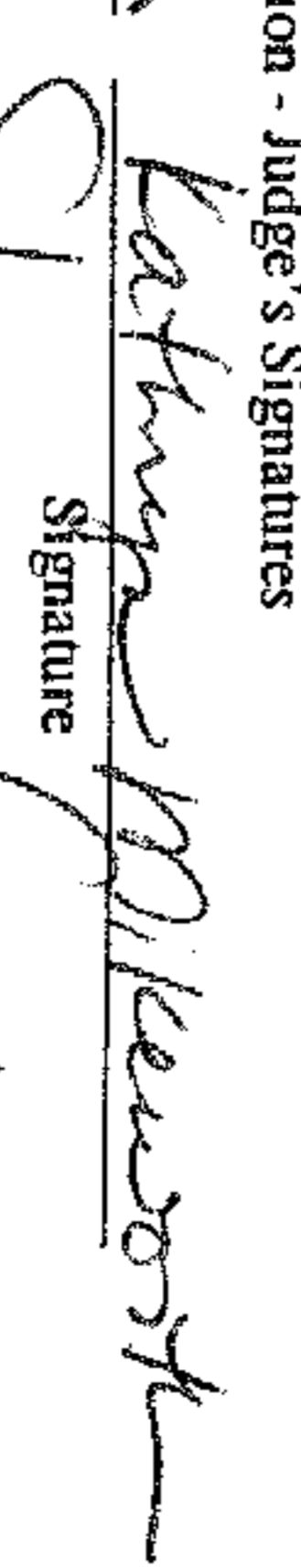
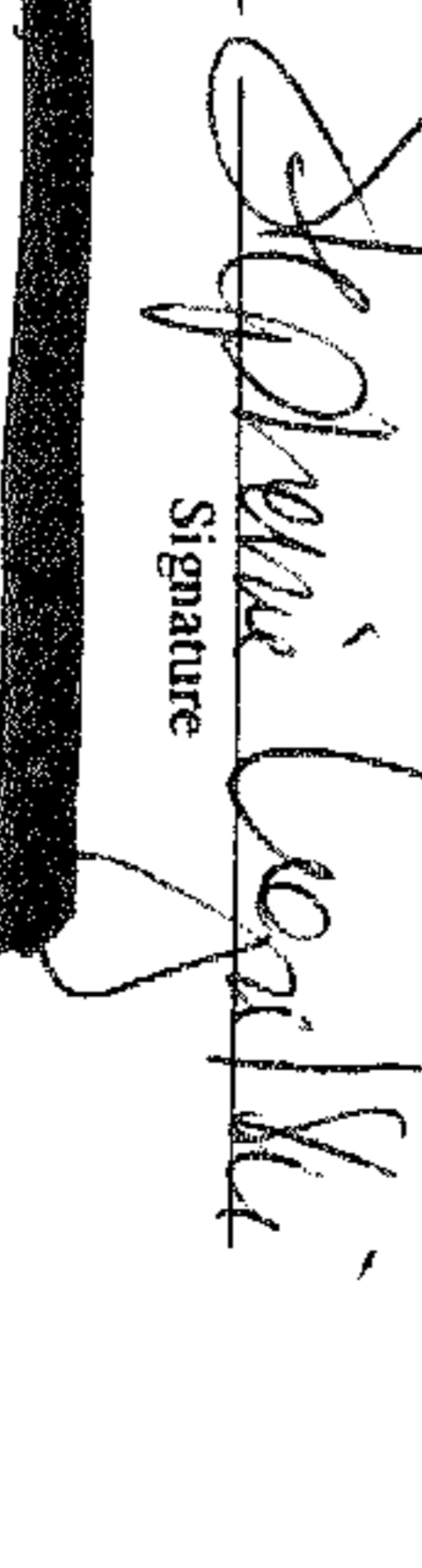
Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
ESTEBAN S. GOMEZ	96473	A		A		
RAMONA M. GOMES	78054	A		A		
MELINDA A. HUNTER	58516	A		A		
CHARISS G. HART	39532	A		A		
BARBARA S. HARRILL	4458	A		A		
JOHN S. HILL	10139	A		A		
SHARON HILL	16790	A		A		

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7. Other

Signature Verification - Judge's Signatures

Printed Name <i>Kathryn M. Keasorth</i> Signature 	Printed Name <i>Stephanie Leavitt</i> Signature 
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Approved by Secretary of State 2005; CRS 1-8-114.5, SOS Rule 29.2  
 Revised 3.24.2006

2006

# Signature Verification Tracking Log

## 2006 General Election

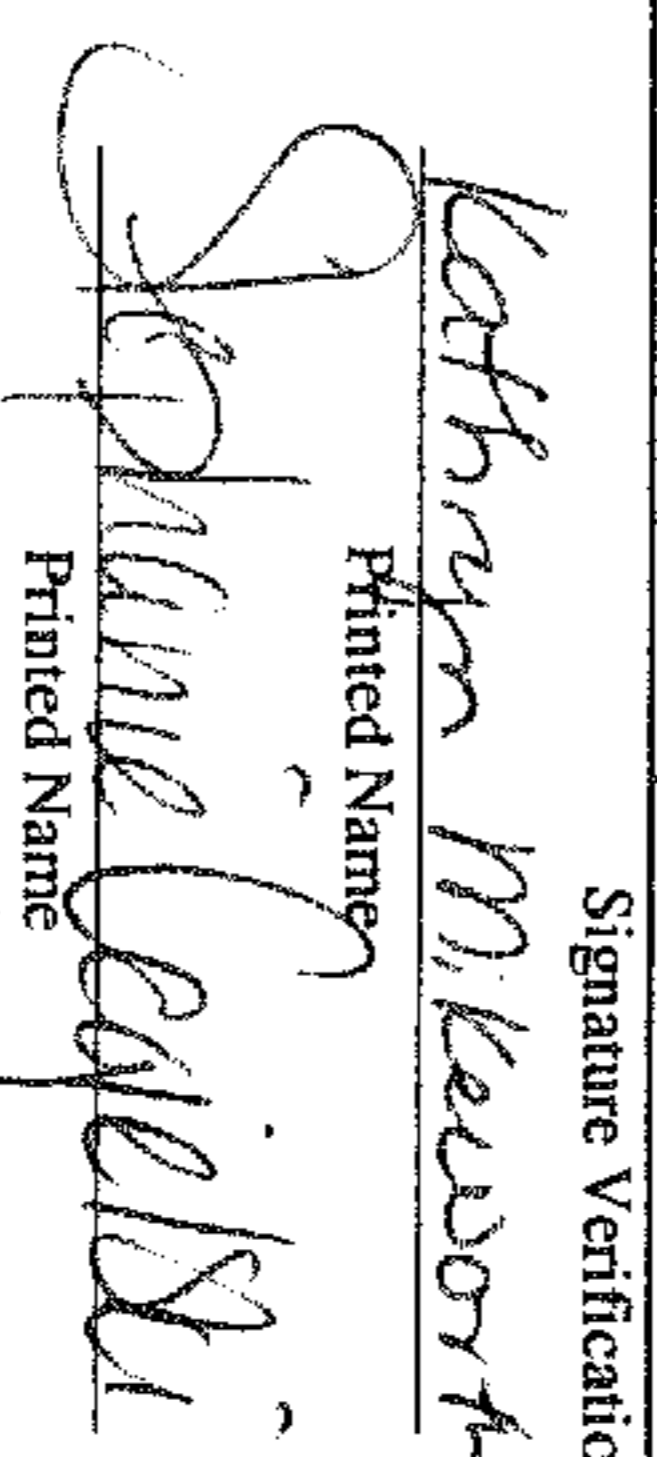
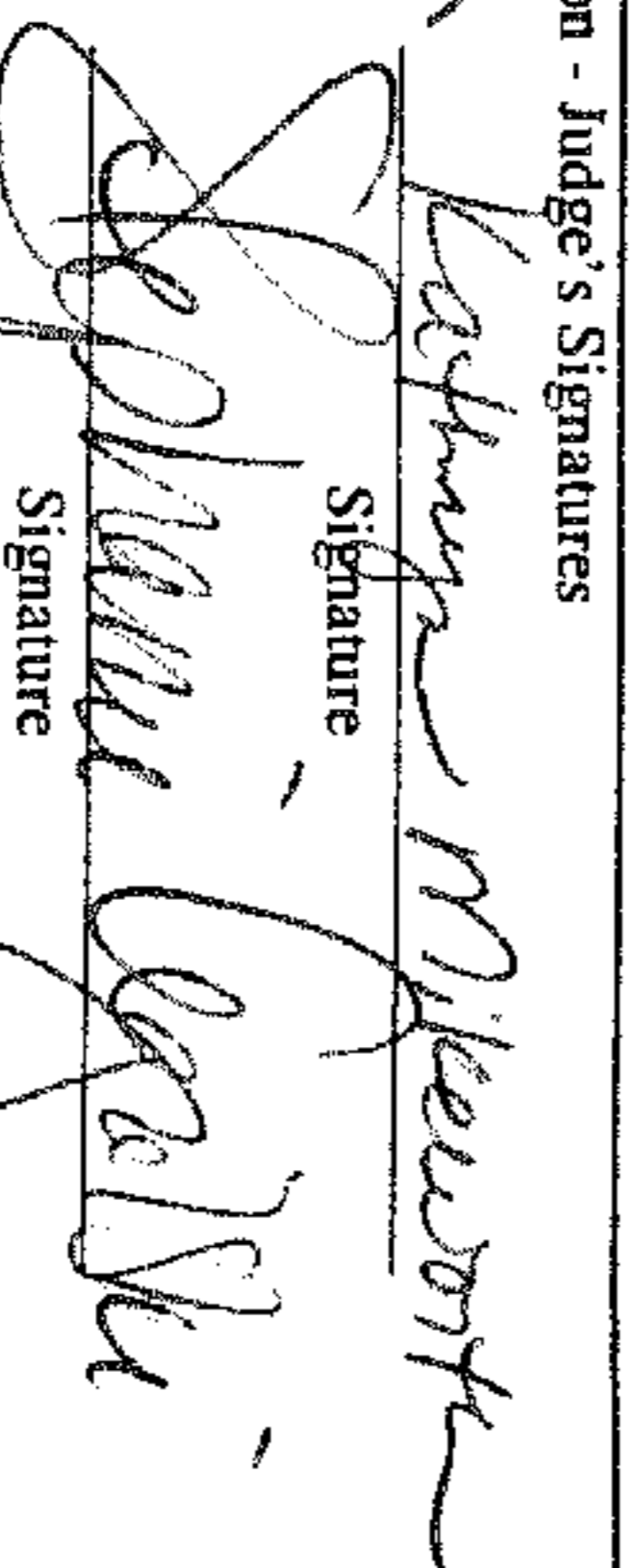
### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
SOSS PHINS GARCIA	47903	A		A		
RICHARD D. GUTTSBROSZ	26249	A		A		
RANDY GUTSUNKUST	9654	A		A		
LANA J. GOVERNIN	52258	A		A		
RUTH F. ARAGON-KUSL	131839	A		A		
PAULIUS AKSELLAD	62146	A		A		
JONNA L. ARAGON	81792	A		A		
ROBERT L. SCHERMERHORN	17181	A		A		
SHARON W. SCHERMERHORN	53107	A		A		
SAVIE SMIEANIEH	42016	A		A		
<del>FRANCOIS A. TRUSTE</del>	<del>64578</del>	<del>X</del>	4	<del>X</del>		
MAY L. TOTH	109159	A		A		
VERIS L. TAYLOR	103699	A		A		
TODD A. BARLOO	41877	A		A		
SARIS R. BAYUK	63956	A		A		
PHILLIS D. BAYUK	63957	A		A		

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6. Ballots or envelopes from the same household have been switched
7. Other

Signature Verification - Judge's Signatures

Printed Name Kathryn M. Keisorth Signature 	Printed Name Stephanie Legalski Signature 
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ADP



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
SOBY M. BSLTRAN	30851	A		A		
SOE S. BSLTRAN	56661	A		A		
NOVUS M. SNEDECKER	131764	A		A		
FORREST M. BRYA	107207	A		A		
ELSA NORL. BURROUS	26554	A		A		
RAYMOND C. BURROUS	37614	A		A		
ROBERTA S HART	50663	A		A		
ALFONSO A. CARROSON	64445	A		A		
WILMA M. CARROSON	48867	A		A		
MELISSA M. COLSTIT	93193	A		A		
MARILYN S. COLSTIS	16488	A		A		
STACE S. COLSTIS	39338	A		A		
DONNA S. COX	54160	A		A		
RYAN M. COX	83364	A		A		
MICHAEL W. COX	20293	A		A		
<del>MICHAEL W. COX</del>	<del>134358</del>	X		X		

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7. Other

Signature Verification - Judge's Signatures

Printed Name Kathryn Mikeworth	Signature 
Printed Name Stephanie Legielski	Signature 

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2007



# Signature Verification Tracking Log

## 2006 General Election


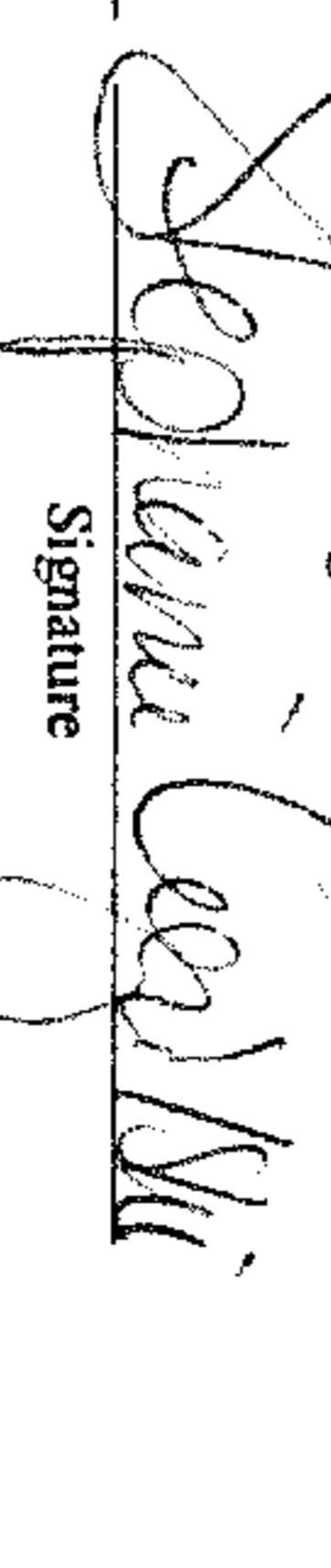
### Pueblo County



#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
CHARLOTTE A. STEWART	28813	A		A		
PAULINE S. STANIKSD	78426	A		A		
GRANT CICERELLI	21376	A		A		
ELIZABETH A. CRAIG	3907	A		A		
KAREN L. HIRTH	19980	A		A		
WILLIAM J. CRAIG JR	16894	A		A		
MARY S. CHAREGIN	26995	A		A		
ROBERT L. SMITH SR.	16803	A		A		
DORAC. FERVAUSD	56272	A		A		
FRANK A FAIDOLA	19572	A		A		
SACQUELYN L. FAIDOLA	42982	A		A		
ELAINE M. FLORES	30120	A		A		
CRAIG H. ANDERSON	118274	A		A		

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6. Ballots or envelopes from the same household have been switched
7. Other

Signature Verification - Judge's Signatures

Printed Name Kathryn M. Leeworth	Signature 
Printed Name Stephanie Lejewski	Signature 

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VBT



# Signature Verification Tracking Log

2006 General Election

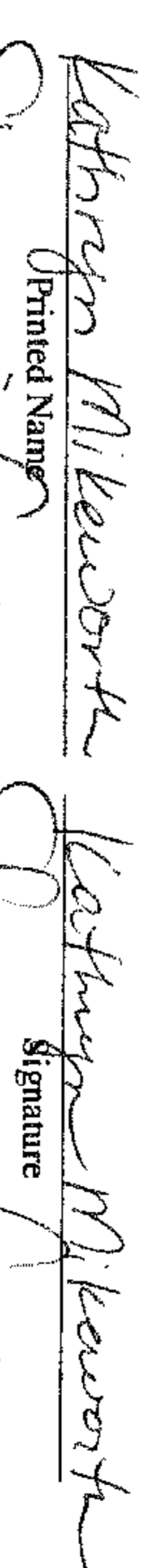
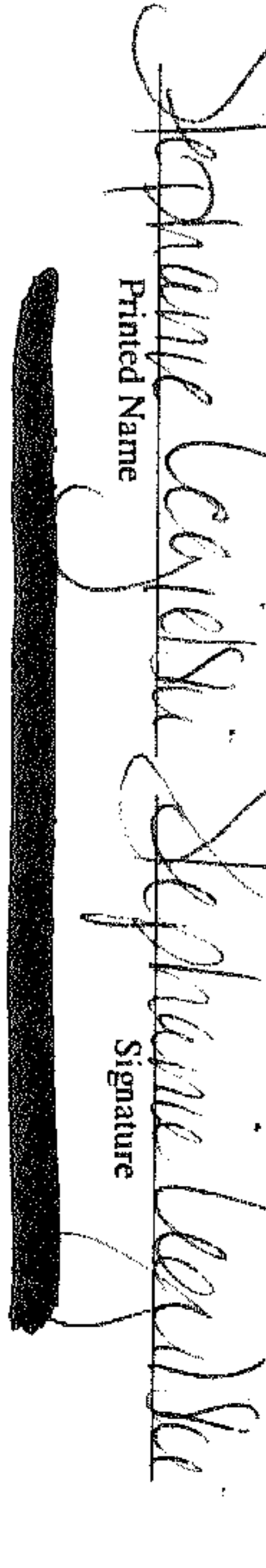
Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
DENISE R. STALL	57227	A		A		
ANDREW D. SAMMON	32422	A		A		
SHIRLEY J. SCHULTZ	49474	A		A		
SODI G. SPINUZZI	93526	A		A		
EARL D. SPINUZZI	97731	A		A		
SAMUE G. SARBO	92354	A		A		
JANIS M. SCHADE	31569	A		A		
JASIA R. SIMON	122369	A		A		
SENNIS M. SAUCHER	10420	A		A		
GABRIEL M. SAUCHER	46804	A		A		
ANDY S. SARBO	117884	A		A		
ERIC ARCELLANO	127147	A		A		
LUIS AVELITIA	111483	A		A		
ASHLEY N. ANDERSON	133492	A		A		
MARY H. ABELTA	51543	A		A		
ERIC D. EGLESON	93802	A		A		

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7. Other

Signature Verification - Judge's Signatures

Kathryn Mikeworth Printed Name	 Signature
Stephanie Cervetti Printed Name	 Signature



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
PAULA S. RESSER	68016	A		A		
IVA M. RAFFERTY-MURRY	31375	A		A		
GIDRIA A. RAGAZZI	121440	A		A		
GINA L. CASSARSS	23161	A		A		
THOMAS D. CORNELIUS	131030	A		A		
BARBARA S. COX	136975	A		A		
KENUSTHL GRAMSK	99283	A		A		
LYNDA S. CICERO	52497	A		A		
MICHAEL R. CICERO	51578	A		A		
SEANUIS M. FRAZIER	46101	A		A		
SAVANNAH L. FOGLE	50204	A		A		
TIMOTHY S. FOGLE	59175	A		A		
STEVEN D. FAIR	100301	A		A		
LAURIE J. FAIR	88596	A		A		
ANNA K. GRASMICK	81515	A		A		
GREGORY G. GILMORS	43005	A		A		

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7. Other

Approved by Secretary of State 2005; CRS 1-8-114.5, SOS Rule 29.2  
 Revised 3.24.2006

Kathryn Mikeworth Kathryn Mikeworth  
 Printed Name Signature  
 Stephanie Bergelki Stephanie Bergelki  
 Printed Name Signature

gbrx



# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

#### Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
DEANNA S GRATTIOT	5549	A		A		
TINA M. GILLS	83921	A		A		
WILLIAM S. GOGARTY	44318	A		A		
REBECCA R. GROSSMAN	122863	A		A		
WENDY R. GRIFFIN	129446	A		A		
FRANK G. GUAGLIARNO	66637	A		A		
BENJAMIN C. ORTIZ SR	92653	A		A		
ARLEUSA. ORTIZ	75029	A		A		
KELLI L. VA BORS	92391	A		A		
ROBERT W. NELSON	31597	A		A		
LUCILLE M. MASTRI	72938	A		A		
KRISTY R. DONALDSON	12866	A		A		
JAMES S. DISHON	130795	A		A		
THOMAS DIAZ	11896	D	4	A	4	Two applications - was correct
DAVID W. DUNN	134758	A		A		
LUCILLE A. DORRIS	29514	A		A		

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5. Differences in the voter's signature style, such as how the letters are connected at the top and bottom
6. Ballots or envelopes from the same household have been switched
7. Other

Signature Verification - Judge's Signatures

Printed Name: Kathryn Mikeworth      Signature: Kathryn Mikeworth  
 Printed Name: Stephanie Lesinski      Signature: Stephanie Lesinski

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# Signature Verification Tracking Log

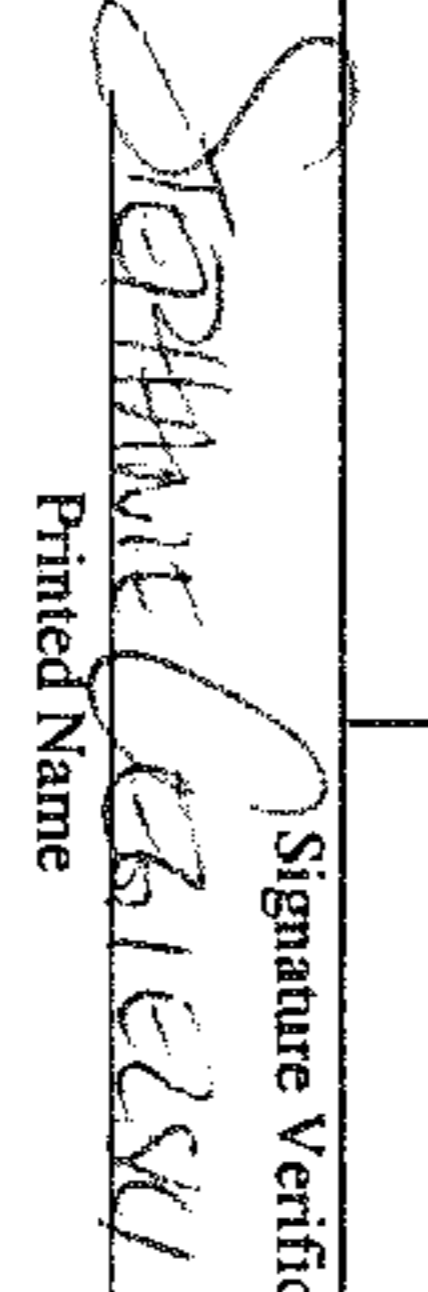
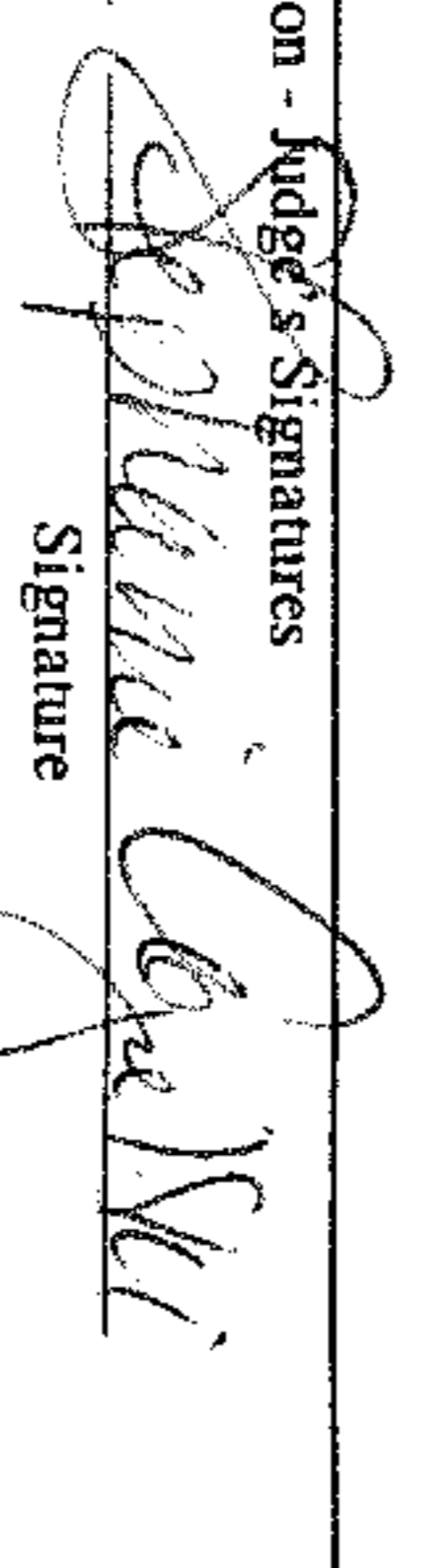
## 2006 General Election

### Pueblo County

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CLAUDIA PACHECO	66096	A		A		
PAULA J. PADILLA	33545	A		A		
RONALD M. PADILLA	73888	A		A		
JOHN S. PARKER	53633	A		A		
VALERIE L. PARKER	31670	A		A		
DEWHA R. PAULICA	20708	A		A		
ROBERTY L. PERALTA	16847	A		A		
SILVANO PERALTA	49968	A		A		
BEVERLY J. POTESIO	38961	A		A		
JOSEPH L. MASSAROSA	40584	A		A		
GAIL L. MASSARO	17980	A		A		
ROBERT W. ROBERSON	96524	A		A		
ALEEN A. RIVERA	90871	A		A		
CARLOS. RIVERA	91584	A		A		
STELLA M. RANAKOVICH	11688	A		A		
NAN RADA KOVICH	24275	A		A		

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Signature Verification - Judge's Signatures  
 Printed Name: STEPHANIE COVIELLO Signature:   
 Printed Name: Kathryn M. Keeney Signature: 



# Signature Verification Tracking Log

## 2006 General Election



### Pueblo County

#### Absentee Ballot Signature Random Audit

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ANNA MORALESS	25321	A		A		
SHIRLEY M. MAYFIELD	30852	A		A		
CLARENCE P. MORGAN	24769	A		A		
SANICS D. MARTINEZ	08826	A		A		
CONSTANCS S. MIKITA	40144	A		A		
FLORA MARTINEZ	66167	D	D <sup>th</sup> 5	D	D <sup>th</sup> 5	Someone with appi appears not signed ballot
CHRISTINA M. MARTINEZ	32156	A		A		
PENNY L. MORRIS	52133	A		A		
BLANCH I. METZ	59108	A		A		
CAROLYN R. NEAL	64154	A		A		
WALTER B. NELSON	7995	A		A		
CONNIE M. NICHERSON	16044	A		A		
ELSI E. OBELMITH	4271	A		A		
CONRAN L. ORNDORF SR	6828	A		A		
VERONICA BRUNDOFF	37875	A		A		
ROBERT L. OWENS	11848	A		A		

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Signature Verification - Judge's Signatures

Printed Name <i>Kathryn Mikeworth</i>	Signature 
Printed Name <i>Stephanie Legielski</i>	Signature 



# Signature Verification Tracking Log

## 2006 General Election

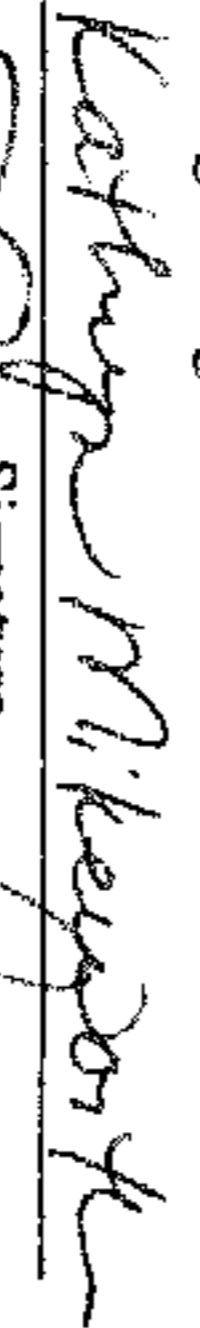
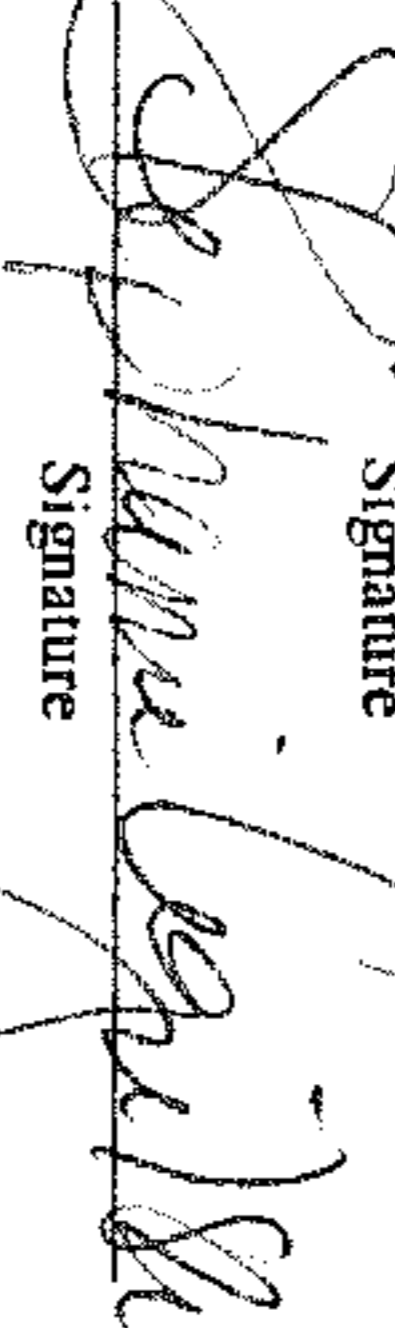
### Pueblo County

#### Absentee Ballot Signature Random Audit

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MICHAEL R. THEETS	117613	A		A		
SUSAN K. TURNER	57367	A		A		
SUDITH BRACCA MONTI	10684	A		A		
VIRGIL J. SPACAMONTE	15496	D	DUM 5	D	D-4 5	Female signed appropriate voter signed ballot.
CHRISTINE L. SAHORS	117599	A		A		
FRANKLIN T. STRAZKAR	51351	A		A		
MARLENE L. STRAZKAR	68145	A		A		
MARLENE SEHSTROT	98927	D	DUM 5	D	D-4 5	
VANDA A. SMITH	6479D	A		A		
QUELITA B. SMITH	14095	A		A		
L. SANN SLOAN	107348	A		A		
BONNIE M. SKEGGS	114248	A		A		
WADDE S. SCROTHINS	25844	A		A		
DEBORAH E. SSSNSTEIN	596	A		A		
FRANCIS M. SARTON	68832	A		A		
FRANK C. VIGIL	60432	A		A		

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Signature Verification - Judge's Signatures

Printed Name: <u>Kathryn M. Keenorth</u> Signature: 	Printed Name: <u>Stephanie Legielski</u> Signature: 
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# Signature Verification Tracking Log

2006 General Election

Pueblo County

## Absentee Ballot Signature Random Audit

Voter name	Tracking number (Voter ID)	Judge 1 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Judge 2 Agree (A) or Disagree (D)	Reason code 1-7 (see list below)	Comments
WALTER G. WINING	90847	A		A		
PATRICK J. VANRYN	68387	A		A		
BEVERLY A. VANRYN	62313	A		A		
CYNTHIA M. VIGIL	41236	A		A		
DOROTHY A. VIDIC	48150	A		A		
PARRIS L. VANRYN	124861	A		A		
MARIS VIVONA III	16013	A		A		
ETHEL M. VIVONA	9866	A		A		
JOHN R. VIALPANO	27460	A		A		
PEGGY S. YARRISRY. WINING	16196	A		A		
NORMAN WARD	16811	A		A		
TAMARA K. WILBY	12353	A		A		

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Approved by Secretary of State 2005; CRS 1-8-114.5, SOS Rule 29.2  
 Revised 3 24 2006

Signature Verification - Judge's Signatures

Printed Name <i>Kathryn M. Keenrath</i> Kathryn M. Keenrath Signature	Printed Name <i>Sophanie Leguissi</i> Sophanie Leguissi Signature
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# Signature Verification Tracking Log

2006 General Election

Pueblo County

## Absentee Ballot Signature Random Audit

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VERLW B POTTSR	60879	A		A		
SOE S. KOMORNIC	22592	A		A		
HAW RUFF	6049	A		A		
SHIRLEY L. RUFF	6130	A		A		
MARY G. TRUSILLA	128148	A		A		
ROSEMARY T. ROBINSON	28019	A		A		
ALEXAND L. ROBERTS	62514	A		A		
LUZ S. MEDINA	589	A		A		
CAROL A. MULLER	30614	A		A		
EDNA R. MARINO	54065	A		A		
FRANCES MARSS	86732	A		A		

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Signature Verification - Judge's Signatures

<p><i>Kathryn M. Leubert</i> Printed Name</p> <p><i>Stephanie Legiski</i> Signature</p>	<p><i>Kathryn M. Leubert</i> Signature</p> <p><i>Stephanie Legiski</i> Signature</p>
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# Signature Verification Tracking Log

## 2006 General Election

### Pueblo County

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EARL DURIC	<del>214</del> 2426	A		A		
MARKET MITCHELL	18238	A		A		
IRENE V TRUSILO	64578	A		A		
AROUNE S. SOTO	8623	D	2	D	2	PRINTED VS CURSIVE - PRINTED FOR APPLICANT
DELMAR D. YOUNG	7802	A		A		
ETRA M. WILDMARKER	30759	A		A		
HEMEDA C. WILFORD	62535	A		A		
MARGL L. WILSON	55528	A		A		
BETH S. BOW	48956	A		A		
ELAINE S. DEWCA	31754	A		A		
MICHAEL FURN	122474	A		A		
PHILIP E. BERNARCO	125928	A		A		
LEWIS E WELLS	66214	A		A		
DEBIS R WEST	1826	A		A		
MARIE ALEN WHITE	53201	A		A		

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Signature Verification Judge's Signatures  
 STEPHANIE LEGIELSKI Printed Name Signature  
 Kathryn M. Keasock Printed Name Signature  
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