

STATE OF COLORADO
Department of State
1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED

NOV 07 2008



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

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

ELECTIONS
SECRETARY OF STATE
2008 Post Election Audit

COUNTY: **ALAMOSA**

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

<i>For Internal Use Only</i>	
E-mailed by (name): _____	Faxed by (name): _____
Email Date and Time: _____	Faxed Date and Time: _____
Email Address: mwoodward@alamosacounty.org	Fax Number: 719-589-6118
<i>(Attach copy of E-mail)</i>	
Phone Number: 719-589-6691	<i>(Attach copy of fax confirmation)</i>

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ALAMOSA

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

Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvasser Board Initials	
AccuVote OS	OS	Mail-In	76957	Ballot Issue 5C - Alamosa County Ambulance District	No	49	49	YE 00
AccuVote OS	OS	Mail-In	76957	Amendment 48	No	102	102	YE 00
eState	DRE	Election Day	A0AF50	Amendment 49	Yes	NO VOTES	NO VOTES	YE 00
eState	DRE	Election Day	A0AF50	Amendment 49	No	NO VOTES	NO VOTES	YE 00
eState	DRE	Election Day	A0AF50	Amendment 50	Yes	NO VOTES	NO VOTES	YE 00
eState	DRE	Election Day	A0AF50	Amendment 50	No	NO VOTES	NO VOTES	YE 00
eState	DRE	Election Day	A0AF50	Amendment 51	Yes	NO VOTES	NO VOTES	YE 00
eState	DRE	Election Day	A0AF50	Amendment 51	No	NO VOTES	NO VOTES	YE 00
AccuVote OS	OS	Mail-In	76957	Amendment 52	No	102	102	YE 00
AccuVote OS	OS	Mail-In	76957	Amendment 52	Yes	42	42	YE 00
AccuVote OS	OS	Mail-In	76957	Amendment 54	No	73	73	YE 00
AccuVote OS	OS	Mail-In	76957	Amendment 47	Yes	53	53	YE 00

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eState	DRE	Election Day	A0AF50	United States Senator	Kinney No Votes	No Votes	✓ 00
eState	DRE	Election Day	A0AF50	United States Senator	Campbell No Votes	No Votes	✓ 00
eState	DRE	Election Day	A0AF50	United States Senator	Write-In No Votes	No Votes	✓ 00
eState	DRE	Election Day	A0AF50	Representative to the 11th United States Congress - District 3	Salazar No Votes	No Votes	✓ 00
eState	DRE	Election Day	A0AF50	Representative to the 11th United States Congress - District 3	Wolf No Votes	No Votes	✓ 00
AccuVote OS	OS	Mail-In	76957	Presidential Electors	Keyes 1	1	✓ 00
eState	DRE	Election Day	A0AF50	Ballot Issue 3A	No Votes	No Votes	✓ 00
AccuVote OS	OS	Mail-In	76957	Court of Appeals - Hawthorne	No	34	✓ 00
eState	DRE	Election Day	A0AF50	Amendment 59	No	No Votes	✓ 00
eState	DRE	Election Day	A0AF50	Amendment 59	Yes	No Votes	✓ 00
eState	DRE	Election Day	A0AF50	Referendum L	No	No Votes	✓ 00
eState	DRE	Election Day	A0AF50	Referendum L	Yes	No Votes	✓ 00
AccuVote OS	OS	Mail-In	76957	Referendum M	Yes	74	✓ 00
AccuVote OS	OS	Mail-In	76957	Referendum M	No	62	✓ 00

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AccuVote OS	OS	Mail-In	76957	Referendum N	Yes 88	88	00 X
AccuVote OS	OS	Mail-In	76957	Referendum N	No 48	48	00 X
eState	DRE	Election Day	A0AF50	Amendment 58	Yes No Votes	No Votes	00 X
eState	DRE	Election Day	A0AF50	Referendum Q	Yes No Votes	No Votes	00 X
AccuVote OS	OS	Mail-In	76957	Amendment 54	Yes 71	71	00 X
eState	DRE	Election Day	A0AF50	Ballot Issue 3A	Yes No Votes	No Votes	00 X
eState	DRE	Election Day	A0AF50	Ballot Issue 3B	No No Votes	No Votes	00 X
eState	DRE	Election Day	A0AF50	Ballot Issue 3B	Yes No Votes	No Votes	00 X
AccuVote OS	OS	Mail-In	76957	Ballot Issue 3D	Yes 2	2	00 X
AccuVote OS	OS	Mail-In	76957	Ballot Issue 3D	No 0-	0-	00 X
AccuVote OS	OS	Mail-In	76957	Ballot Issue 5A	No 51	51	00 X
AccuVote OS	OS	Mail-In	76957	Ballot Issue 5A	Yes 69	69	00 X
AccuVote OS	OS	Mail-In	76957	Ballot Issue 5B	Yes 75	75	00 X
AccuVote OS	OS	Mail-In	76957	Ballot Issue 5B	No 89	89	00 X

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Make/Model	Type	Uses	Serial #	Race Name to Audit	Machine Count:	Manual/Hand Count:	Canness Board Initials
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Baldwin: 0	0	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Rarr: 0	0	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	McKinney: 1	1	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Allen: 0	0	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Antonsen: 0	0	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Harris: 0	0	WJC
State DRE	DRE	Election Day	A0AF50	State Representative District 62	Write-In: No Votes	No Votes	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Moore: 0	0	WJC
AccuVote OS OS	OS	Mail-In	76957	Court of Appeals - Jones	No	35	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Jay: 0	0	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	Sievens: 0	0	WJC
AccuVote OS OS	OS	Mail-In	76957	Presidential Electors	McEnulty: 0	0	WJC
State DRE	DRE	Election Day	A0AF50	United States Senator	Scharfer: No Votes	No Votes	WJC
State DRE	DRE	Election Day	A0AF50	United States Senator	Udall: No Votes	No Votes	WJC

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AccuVote OS OS	OS	Mail-In	76957	Ballot Issue SC - Alamosa County Ambulance District	Yes	75	75	00 Y
eState	DRE	Election Day	A0AF50	Referendum O	No	NO VOTES	NO VOTES	00 Y
AccuVote OS OS	OS	Mail-In	76957	Amendment 48	Yes	47	47	00 Y
AccuVote OS OS	OS	Mail-In	76957	Court of Appeals - Jones	Yes	92	92	00 Y
AccuVote OS OS	OS	Mail-In	76957	Court of Appeals - Roman	Yes	95	95	00 Y
AccuVote OS OS	OS	Mail-In	76957	Court of Appeals - Roman	No	32	32	00 Y
eState	DRE	Election Day	A0AF50	Court of Appeals - Terry	Yes	NO VOTES	NO VOTES	00 Y
eState	DRE	Election Day	A0AF50	Court of Appeals - Terry	No	NO VOTES	NO VOTES	00 Y
eState	DRE	Election Day	A0AF50	Court of Appeals - Terry	No	NO VOTES	NO VOTES	00 Y
eState	DRE	Election Day	A0AF50	District Judge - 12th Judicial District - Kuenhold	No	NO VOTES	NO VOTES	00 Y
eState	DRE	Election Day	A0AF50	District Judge - 12th Judicial District - Kuenhold	Yes	NO VOTES	NO VOTES	00 Y
eState	DRE	Election Day	A0AF50	Amendment 46	Yes	NO VOTES	NO VOTES	00 Y
eState	DRE	Election Day	A0AF50	Amendment 46	No	NO VOTES	NO VOTES	00 Y
eState	DRE	Election Day	A0AF50	Amendment 58	No	NO VOTES	NO VOTES	00 Y
AccuVote OS OS	OS	Mail-In	76957	Amendment 47	No	93	93	00 Y

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Census Board Initials	
AccuVote OS	OS	Mail-In	76957	Alamosa County Ambulance District Director - 2 Year Term	Brinton	91	91	00 JE
AccuVote OS	OS	Mail-In	76957	Court of Appeals - Hawthorne	Yes	94	94	00 JE
State	DRE	Election Day	A0AF50	State Representative District 62	Jackson	No Votes	No Votes	00 JE
State	DRE	Election Day	A0AF50	State Representative District 62	vigil	No Votes	No Votes	00 JE
State	DRE	Election Day	A0AF50	District Attorney - 12th Judicial District	Orr	No Votes	No Votes	00 JE
State	DRE	Election Day	A0AF50	District Attorney - 12th Judicial District	Mahoney	No Votes	No Votes	00 JE
State	DRE	Election Day	A0AF50	County Commissioner District 1	Allen	No Votes	No Votes	00 JE
State	DRE	Election Day	A0AF50	County Commissioner District 3	Grego	No Votes	No Votes	00 JE
State	DRE	Election Day	A0AF50	County Commissioner District 3	Wilkinson	No Votes	No Votes	00 JE
AccuVote OS	OS	Mail-In	76957	Alamosa County Ambulance District Director - 4 Year Term	Alcio	100	100	00 JE
State	DRE	Election Day	A0AF50	State Board of Education Congressional District 3	Brake	No Votes	No Votes	00 JE
AccuVote OS	OS	Mail-In	76957	Alamosa County Ambulance District Director - 4 Year Term	Sigmund	70	70	00 JE
State	DRE	Election Day	A0AF50	State Board of Education Congressional District 3	Neal	No Votes	No Votes	00 JE
AccuVote OS	OS	Mail-In	76957	Alamosa County Ambulance District Director - 2 Year Term	Hood	90	90	00 JE

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** END OF AUDIT LIST **							

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

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

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

Designated Election Official: Melanie Woodward Date: 11-6-08
 Signature: [Signature]

Canvass Board Members:
 Signature: [Signature] Date: 11-06-08
 Written Name: Carol Schone

Signature: [Signature] Date: 11/6/08
 Written Name: Judy A. Esbert

Provide additional pages and names as necessary: