

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

RECEIVED

NOV 13 2008



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

Attn: Sheila Emick ELECTIONS
SECRETARY OF STATE
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

BACA

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact 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: volting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.



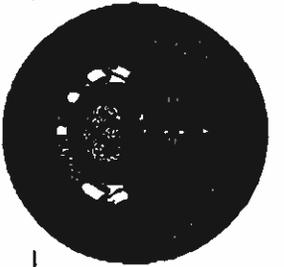
For Internal Use Only

Revised by (name)

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 Acting Director, AV
 Elections



Attn: Sheila Enrick

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County Clerk and Recorder

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

eScan	OS	Central Count	G7865D	County Commissioner Dist. 3					
eScan	OS	Central Count	G7865D	Court of Appeals - Furman	No:	9	9	OS	SE
eScan	OS	Central Count	G7865D	Representative to the 11th United States Congress - District 4	Maugrave:	22	22	OS	SE
eScan	OS	Central Count	G7865D	Representative to the 11th United States Congress - District 4	Markey:	4	4	OS	SE
eScan	OS	Central Count	G7865D	State Representative - District 64	McKinley:	16	16	OS	SE
eScan	OS	Central Count	G7865D	State Representative - District 64	Torres:	12	12	OS	SE
eScan	OS	Central Count	G7865D	District Attorney - 15th Judicial District	Swanson:	20	20	OS	SE
eScan	OS	Central Count	G7865D	County Commissioner Dist 1	Ausmus:	13	13	OS	SE
eScan	OS	Central Count	G7865D	United States Senator	Campbell:	0	0	OS	SE
eScan	OS	Central Count	G7865D	County Commissioner Dist 3	Walt:	8	8	OS	SE
eScan	OS	Central Count	G7865D	United States Senator	Kinsey:	0	0	OS	SE
eScan	OS	Central Count	G7865D	Justice of the Colorado Supreme Court - Eld		8	8	OS	SE
eScan	OS	Central Count	G7865D	Justice of the Colorado Supreme Court - Eld		11	11	OS	SE
eScan	OS	Central Count	G7865D	Justice of the Colorado Supreme Court - Hobbs Jr		9	9	OS	SE

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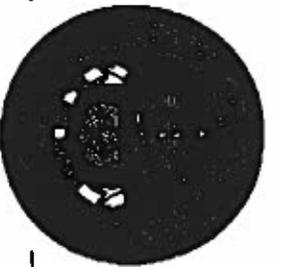
County Clerk and Recorder

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EScan	OS	Central Count	G7865D	Justice of the Colorado Supreme Court - Hobbs Jr	No	10	10	0	SE
EScan	OS	Central Count	G7865D	Court of Appeals - Bernard	Yes	10	10	0	SE
EScan	OS	Central Count	G7865D	Court of Appeals - Bernard	No	9	9	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	Allen	0	0	0	SE
EScan	OS	Central Count	G7865D	County Commissioner Dist 1	Miller	13	13	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	Bart	1	1	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	Moore	0	0	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	McEnulty	0	0	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	Lyle	0	0	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	La Riva	0	0	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	Keyes	0	0	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	Jay	0	0	0	SE
EScan	DRE	Election Day	A0B1FF	Presidential Electors	Amundson	0	0	0	SE
EScan	OS	Central Count	G7865D	United States Senator	Write-In	0	0	0	SE

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State	DRE	Election Day	A0B1FP	Presidential Electors					
eState	DRE	Election Day	A0B1FP	Presidential Electors	Mockinney	0	0	0	SE
eScan	OS	Central Court	G786SD	Court of Appeals - Hawthorne	Yes	9	9	9	SE
eState	DRE	Election Day	A0B1FP	Presidential Electors	Baldwin	0	0	0	SE
eState	DRE	Election Day	A0B1FP	Presidential Electors	Obama	8	8	8	SE
eState	DRE	Election Day	A0B1FP	Presidential Electors	McCain	40	40	40	SE
eState	DRE	Election Day	A0B1FP	Presidential Electors	Harris	0	0	0	SE
eState	DRE	Election Day	A0B1FP	Presidential Electors	Nader	0	0	0	SE
eScan	OS	Central Court	G786SD	United States Senator	Schaffer	22	22	22	SE
eScan	OS	Central Court	G786SD	United States Senator	Utah	6	6	6	SE
eState	DRE	Election Day	A0B1FP	Presidential Electors	Stevens	0	0	0	SE
eState	DRE	Election Day	A0B1FP	Referendum L	No	32	32	32	SE
eScan	OS	Central Court	G786SD	Court of Appeals - Furman	Yes	10	10	10	SE
eState	DRE	Election Day	A0B1FP	Amendment 52	No	34	34	34	SE
eState	DRE	Election Day	A0B1FP	Amendment 54	Yes	23	23	23	SE

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eState	DRE	Election Day	A0B1FF	Amendment 54	No	23	23	BM	SE
eState	DRE	Election Day	A0B1FF	Amendment 58	No	21	21	BM	SE
eState	DRE	Election Day	A0B1FF	Amendment 58	Yes	20	20	BM	SE
eState	DRB	Election Day	A0B1FF	Amendment 59	No	27	21	BM	SE
eState	DRE	Election Day	A0B1FF	Amendment 51	No	38	38	BM	SE
eState	DRE	Election Day	A0B1FF	Referendum L	Yes	14	14	BM	SE
eState	DRE	Election Day	A0B1FF	Amendment 51	Yes	9	9	BM	SE
eState	DRE	Election Day	A0B1FF	Referendum M	Yes	16	16	BM	SE
eState	DRE	Election Day	A0B1FF	Referendum M	No	30	30	BM	SE
eState	DRE	Election Day	A0B1FF	Referendum N	Yes	17	17	BM	SE
eState	DRE	Election Day	A0B1FF	Referendum N	No	29	29	BM	SE
eState	DRE	Election Day	A0B1FF	Referendum O	Yes	16	16	BM	SE
eState	DRB	Election Day	A0B1FF	Referendum O	No	30	30	BM	SE
eState	DRE	Election Day	A0B1FF	Springfield Cemetery District - Question 5A	No	15	15	BM	SE

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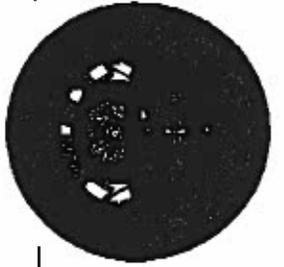
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State	DRE	Election Day	A0B1FF	Amendment 59	Yes	18	18	BM	SE
State	DRE	Election Day	A0B1FF	Amendment 47	Yes	22	22	BM	SE
Scan	OS	Central Count	G7865D	Court of Appeals - Hawthorne	No	10	10	BM	SE
Scan	OS	Central Count	G7865D	Court of Appeals - Jones	No	10	10	BM	SE
Scan	OS	Central Count	G7865D	Court of Appeals - Jones	Yes	9	9	BM	SE
Scan	OS	Central Count	G7865D	Court of Appeals - Roman	No	10	10	BM	SE
Scan	OS	Central Count	G7865D	Court of Appeals - Roman	Yes	9	9	BM	SE
Scan	OS	Central Count	G7865D	Court of Appeals - Terry	Yes	10	10	BM	SE
Scan	OS	Central Count	G7865D	Court of Appeals - Terry	No	9	9	BM	SE
State	DRE	Election Day	A0B1FF	Amendment 52	Yes	11	11	BM	SE
Scan	OS	Central Count	G7865D	Amendment 46	Yes	8	8	BM	SE
State	DRE	Election Day	A0B1FF	Springfield Cemetery District - Question 5A	Yes	31	31	BM	SE
State	DRE	Election Day	A0B1FF	Amendment 47	No	26	26	BM	SE
State	DRE	Election Day	A0B1FF	Amendment 48	No	29	29	BM	SE

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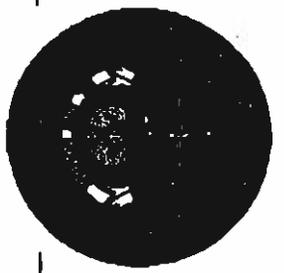
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eState	DRE	Election Day	A0B1FF	Amendment 48	Yes:	No:	Yes:	No:
eState	DRE	Election Day	A0B1FF	Amendment 49	19	33	19	33
eState	DRE	Election Day	A0B1FF	Amendment 49	15	26	15	26
eState	DRE	Election Day	A0B1FF	Amendment 50	21	16	21	16
eState	DRE	Election Day	A0B1FF	Amendment 50	16	16	16	16
eScan	OS	Central Count	G7865D	Amendment 46				

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

Table with 2 columns: Equipment ID and Description. The table content is obscured by a black redaction bar.

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: _____
Signature: Sheila Ernick Date: 11-12-08
Canvass Board Members:
Signature: Mark Madayec Date: 11/21/08
Signature: Broke Montagna Date: _____
Signature: Myrinda Johnson Date: 11/20/08
Signature: _____ Date: _____
Signature: Myrinda Solzberger Date: _____
Written Name: _____
Written Name: _____

The Canvass Board took the paper from the VBO in the DRE machine serial number A0B1FF and did a hand count of those ballot accepted documents and then did a hand count from the machine CVR's from the backed up report and the two matched. For the Central Count we had the two Canvass Board Members randomly select 28 (20% of the ballots counted in the Central Count on Election night) ballots and we did a hand count of those and then we ran those same 28 voted ballots through the eScan serial number G7865D and the two matched. No problems encountered.