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ELECTIONS/LICENSING
SECRETARY OF STATE

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

Attn: ***Kay Feyh***
County Clerk and Recorder

2008 Post Election Audit

COUNTY: CHEYENNE

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact 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.

For Internal Use Only	E-mailed by (name):	Faxed by (name): Kay Feyh
	Email Date and Time:	Faxed Date and Time: 11-21-08 4:55
	Email Address: cheyclrk@rebeltec.com	Fax Number: 719-767-5540
Phone Number: 719-767-5685	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)*

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

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

** END OF AUDIT LIST **

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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:

Kay Feyh — 11-20-08
Signature — Date

Provide additional pages and names as necessary.

Canvass Board Members:

Shirley N. Mitchell — 11-20-08
Signature — Date
SHIRLEY N MITCHELL
Written Name

Deanna K Pharo — 11-20-08
Signature — Date
Deanna K Pharo
Written Name

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
eScan	OS	Central Count	G78662	Amendment 48	No	82	82	DKP
eScan	OS	Central Count	G78662	Amendment 48	Yes	41	41	DKP
eSlate	DRE	Election Day	A084E4	Amendment 49	Yes	24	24	DKP
eSlate	DRE	Election Day	A084E4	Amendment 49	No	23	23	DKP
eSlate	DRE	Election Day	A084E4	Amendment 50	Yes	19	19	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Furman	Yes	49	49	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Terry	No	56	56	DKP

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eSlate	DRE	Election Day	A084E4	Amendment 59	No	33	33	DKP
eScan	OS	Central Count	G78662	Amendment 46	No	77	77	DKP
eSlate	DRE	Election Day	A084E4	Referendum 3A - West Cheyenne Fire Prot. District	Yes	25	25	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Hawthorne	No	56	56	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Jones	Yes	51	51	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Jones	No	60	60	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Roman	Yes	54	54	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Roman	No	56	56	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Terry	Yes	56	56	DKP
eSlate	DRE	Election Day	A084E4	Amendment 51	No	41	41	DKP
eScan	OS	Central Count	G78662	Amendment 46	Yes	46	46	DKP
eSlate	DRE	Election Day	A084E4	Amendment 51	Yes	5	5	DKP
eScan	OS	Central Count	G78662	Amendment 47	No	77	77	DKP
eScan	OS	Central Count	G78662	Amendment 47	Yes	47	47	DKP

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eSlate	DRE	Election Day	A084E4	Amendment 54	No	27	27	DKP anm
eSlate	DRE	Election Day	A084E4	Amendment 58	Yes	~~58~~ 89	~~58~~ 89	DKP anm
eSlate	DRE	Election Day	A084E4	Amendment 58	No	38	38	DKP anm
eSlate	DRE	Election Day	A084E4	Amendment 59	Yes	14	14	DKP anm
eScan	OS	Central Count	G78662	Court of Appeals - Furman	No	60	60	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum L	No	27	27	DKP anm
eSlate	DRE	Election Day	A084E4	Amendment 50	No	28	28	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum M	Yes	18	18	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum M	No	27	27	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum N	Yes	17	17	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum N	No	28	28	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum O	Yes	18	18	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum O	No	27	27	DKP anm
eSlate	DRE	Election Day	A084E4	Referendum 3A - West Cheyenne Fire Prot. District	No	19	19	DKP anm

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
eScan	OS	Central Count	G78662	Presidential Electors	Allen	0	0	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Hawthorne	Yes	55	55	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Barr	1	1	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Baldwin	1	1	DKP
eScan	OS	Central Count	G78662	Presidential Electors	McCain	109	109	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Jay	0	0	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Obama	13	13	DKP
eSlate	DRE	Election Day	A084E4	United States Senator	Write - In	0	0	DKP
eSlate	DRE	Election Day	A084E4	United States Senator	Campbell	3	3	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Harris	0	0	DKP
eSlate	DRE	Election Day	A084E4	Referendum L	Yes	18	18	DKP
eSlate	DRE	Election Day	A084E4	Amendment 52	Yes	13	13	DKP
eSlate	DRE	Election Day	A084E4	Amendment 52	No	34	34	DKP
eSlate	DRE	Election Day	A084E4	Amendment 54	Yes	20	20	DKP

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eScan	OS	Central Count	G78662	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	60	60	DKP
eScan	OS	Central Count	G78662	Justice of the Colorado Supreme Court - Hobbs Jr	No	52	52	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Bernard	No	57	57	DKP
eScan	OS	Central Count	G78662	Court of Appeals - Bernard	Yes	54	54	DKP
eScan	OS	Central Count	G78662	County Commissioner - District 1	Bergman	41	41	DKP
eScan	OS	Central Count	G78662	Presidential Electors	McKinney	0	0	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Stevens	0	0	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Nader	1	1	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Moore	0	0	DKP
eScan	OS	Central Count	G78662	Presidential Electors	McEnulty	0	0	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Lyttle	0	0	DKP
eScan	OS	Central Count	G78662	Presidential Electors	La Riva	0	0	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Keyes	0	0	DKP
eSlate	DRE	Election Day	A084E4	United States Senator	Schaffer	31	31	DKP

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eScan	OS	Central Count	G78662	County Commissioner - District 3	Roths	34	34	DKP
eScan	OS	Central Count	G78662	Presidential Electors	Amondson	0	0	DKP
eScan	OS	Central Count	G78662	Representative to the 111th US Congress - District 4	Markey	37	37	DKP
eScan	OS	Central Count	G78662	Representative to the 111th US Congress - District 4	Musgrave	86	86	DKP
eScan	OS	Central Count	G78662	State Representative - District 63	Gardner	110	110	DKP
eScan	OS	Central Count	G78662	District Attorney - 15th Judicial District	Swanson	104	104	DKP
eScan	OS	Central Count	G78662	County Commissioner - District 1	Paintin	40	40	DKP
eScan	OS	Central Count	G78662	County Commissioner - District 1	McPherson	44	44	DKP
eSlate	DRE	Election Day	A084E4	United States Senator	Udall	12	12	DKP
eScan	OS	Central Count	G78662	County Commissioner - District 3	Allen	54	54	DKP
eSlate	DRE	Election Day	A084E4	United States Senator	Kinsey	1	1	DKP
eScan	OS	Central Count	G78662	County Commissioner - District 3	Rehfeld	34	34	DKP
eScan	OS	Central Count	G78662	Justice of the Colorado Supreme Court - Eid	Yes	58	58	DKP
eScan	OS	Central Count	G78662	Justice of the Colorado Supreme Court - Eid	No	53	53	DKP