

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 2770
Denver, CO 80290



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NOV 23 2008

ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

Attn: Lawrence Gallegos
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

CONELAJOS

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: voiting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.



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

eScan	OS	Election Day	G7865C	County Commissioner Dist 3	Manabeogo	17	17	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	Court of Appeals - Furman	Yes	18	18	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	State Board of Education - Congressional District 3	Brake	17	17	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	State Board of Education - Congressional District 3	Neal	15	15	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	State Representative - District 62	White-In	0	0	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	State Representative - District 62	Jackson	22	22	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	State Representative - District 62	Vigil	15	15	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	District Attorney - 12th Judicial District	Ort	20	20	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	District Attorney - 12th Judicial District	Mahoney	16	16	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	Representative to the 111th United States Congress - District 3	Salazar	33	33	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	County Commissioner Dist 1	Madril	16	16	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	United States Senator	Schaffer	19	19	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	County Commissioner Dist 3	McCarroll	21	21	02 Oct 08 Thu
eScan	OS	Election Day	G7865C	Justice of the Colorado Supreme Court - Eid	Yes	18	18	02 Oct 08 Thu

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Scan	OS	Election Day	G7865C	Justice of the Colorado Supreme Court - Eid	No	14	14	02 Apr 70
eScan	OS	Election Day	G7865C	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	19	19	02 Apr 70
eScan	OS	Election Day	G7865C	Justice of the Colorado Supreme Court - Hobbs Jr	No	12	12	02 Apr 70
eScan	OS	Election Day	G7865C	Court of Appeals - Bernard	Yes	20	20	02 Apr 70
eScan	OS	Election Day	G7865C	Court of Appeals - Bernard	No	12	12	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	La Riva	0	0	02 Apr 70
eScan	OS	Election Day	G7865C	County Commissioner Dist 1	Sandoval	19	19	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	Baldwin	0	0	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	Sievens	0	0	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	Nader	0	0	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	McKinney	0	0	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	Moore	0	0	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	Lytle	0	0	02 Apr 70
eSlate	DRE	Election Day	A086E5	Presidential Electors	Keyes	0	0	02 Apr 70

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

State	DRE	Election Day	A086E5	Presidential Electors				
eState	DRE	Election Day	A086E5	Presidential Electors	Jay	0	0	02 Apr 7W
eState	DRE	Election Day	A086E5	Presidential Electors	Harris	0	0	02 Apr 7W
eScan	OS	Election Day	G7865C	Representative to the 111th United States Congress - District 3	Wolf	6	6	02 Apr 7W
eState	DRE	Election Day	A086E5	Presidential Electors	Bar	0	0	02 Apr 7W
eScan	OS	Election Day	G7865C	Court of Appeals - Hawthorne	Yes	19	19	02 Apr 7W
eState	DRE	Election Day	A086E5	Presidential Electors	Obama	22	22	02 Apr 7W
eState	DRE	Election Day	A086E5	Presidential Electors	McCain	30	30	02 Apr 7W
eState	DRE	Election Day	A086E5	Presidential Electors	McBaulty	0	0	02 Apr 7W
eState	DRE	Election Day	A086E5	Presidential Electors	Amundson	0	0	02 Apr 7W
eScan	OS	Election Day	G7865C	United States Senator	Udall	18	18	02 Apr 7W
eScan	OS	Election Day	G7865C	United States Senator	Kinsey	0	0	02 Apr 7W
eScan	OS	Election Day	G7865C	United States Senator	Campbell	1	1	02 Apr 7W
eScan	OS	Election Day	G7865C	United States Senator	Write-In	0	0	02 Apr 7W
eState	DRE	Election Day	A086E5	Presidential Electors	Allen	0	0	02 Apr 7W

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

State	DRE	Election Day	A086E5	Referendum M	Yes	No	Other
State	DRE	Election Day <td>A086E5 <td>Referendum M</td> <td>20</td> <td>20</td> <td>0/20</td> </td>	A086E5 <td>Referendum M</td> <td>20</td> <td>20</td> <td>0/20</td>	Referendum M	20	20	0/20
State	OS	Election Day <td>G7855C</td> <td>Court of Appeals - Furman</td> <td>12</td> <td>12</td> <td>0/12</td>	G7855C	Court of Appeals - Furman	12	12	0/12
State	DRE	Election Day <td>A086E5</td> <td>Amendment 52</td> <td>36</td> <td>36</td> <td>0/36</td>	A086E5	Amendment 52	36	36	0/36
State	DRE	Election Day <td>A086E5</td> <td>Amendment 54</td> <td>18</td> <td>18</td> <td>0/18</td>	A086E5	Amendment 54	18	18	0/18
State	DRE	Election Day <td>A086E5</td> <td>Amendment 54</td> <td>32</td> <td>32</td> <td>0/32</td>	A086E5	Amendment 54	32	32	0/32
State	DRE	Election Day <td>A086E5</td> <td>Amendment 58</td> <td>9</td> <td>9</td> <td>0/9</td>	A086E5	Amendment 58	9	9	0/9
State	DRE	Election Day <td>A086E5</td> <td>Amendment 58</td> <td>41</td> <td>41</td> <td>0/41</td>	A086E5	Amendment 58	41	41	0/41
State	DRE	Election Day <td>A086E5</td> <td>Amendment 59</td> <td>23</td> <td>23</td> <td>0/23</td>	A086E5	Amendment 59	23	23	0/23
State	DRE	Election Day <td>A086E5</td> <td>Amendment 59</td> <td>26</td> <td>26</td> <td>0/26</td>	A086E5	Amendment 59	26	26	0/26
State	DRE	Election Day <td>A086E5</td> <td>Amendment 51</td> <td>35</td> <td>35</td> <td>0/35</td>	A086E5	Amendment 51	35	35	0/35
State	DRE	Election Day <td>A086E5</td> <td>Referendum L</td> <td>31</td> <td>31</td> <td>0/31</td>	A086E5	Referendum L	31	31	0/31
State	DRE	Election Day <td>A086E5</td> <td>Amendment 51</td> <td>16</td> <td>16</td> <td>0/16</td>	A086E5	Amendment 51	16	16	0/16
State	DRE	Election Day <td>A086E5</td> <td>Referendum M</td> <td>28</td> <td>28</td> <td>0/28</td>	A086E5	Referendum M	28	28	0/28
State	DRE	Election Day <td>A086E5</td> <td>Referendum N</td> <td>19</td> <td>19</td> <td>0/19</td>	A086E5	Referendum N	19	19	0/19

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eState	DRE	Election Day	A086E5	Referendum N	No	28	28	02 04n 7w
eState	DRE	Election Day	A086E5	Referendum O	Yes	20	20	02 04n 7w
eState	DRE	Election Day	A086E5	Referendum O	No	28	28	02 04n 7w
eState	DRE	Election Day	A086E5	Town of La Jara - Ballot Issue 1A	Yes	0	0	02 04n 7w
eState	DRE	Election Day	A086E5	Town of La Jara - Ballot Issue 1A	No	0	0	02 04n 7w
eState	DRE	Election Day	A086E5	Alamosa School District RE-11J - Ballot Issue 3A	No	0	0	02 04n 7w
eState	DRE	Election Day	A086E5	Referendum L	Yes	17	17	02 04n 7w
eState	DRE	Election Day	A086E5	Amendment 46	No	26	26	02 04n 7w
eScan	OS	Election Day	G7865C	Court of Appeals - Hawthorne	No	13	13	02 04n 7w
eScan	OS	Election Day	G7865C	Court of Appeals - Jones	Yes	17	17	02 04n 7w
eScan	OS	Election Day	G7865C	Court of Appeals - Jones	No	14	14	02 04n 7w
eScan	OS	Election Day	G7865C	Court of Appeals - Roman	Yes	18	18	02 04n 7w
eScan	OS	Election Day	G7865C	Court of Appeals - Roman	No	13	13	02 04n 7w
eState	DRE	Election Day	A086E5	Court of Appeals - Terry	Yes	33	33	02 04n 7w

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State	DRE	Election Day	A086E5	Court of Appeals - Terry	No	15	15	0x0x0x0x
State	DRE	Election Day	A086E5	District Judge 12th Judicial District - Kuenhold	Yes	39	39	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 52	Yes	14	14	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 46	Yes	26	26	0x0x0x0x
State	DRE	Election Day	A086E5	Alamosa School District RE-117 - Ballot Issue 3A	Yes	0	0	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 47	No	34	34	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 47	Yes	18	18	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 48	Yes	32	32	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 48	No	18	18	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 49	Yes	16	16	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 49	No	36	36	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 50	Yes	19	19	0x0x0x0x
State	DRE	Election Day	A086E5	Amendment 50	No	32	32	0x0x0x0x
State	DRE	Election Day	A086E5	District Judge 12th Judicial District - Kuenhold	No	10	10	0x0x0x0x

DATE RUN: 11/25/2008

VOTING STATUS
2008 GENERAL ELECTION

Total Printed	3,949
AbsenteeMail:	1,873
Early Voting:	491
Provisional:	53
Vote Center	1,532

County: Conejos
User Name : Lawrence Gallegos

VOTE CENTER STATISTICS BY LOCATION

Date : 11/25/2008 09:14 AM
Report No. : E-034

Election : 11/04/2008 - 2008 GENERAL ELECTION

Location	Total	DEM	REP	LBR	ACN	UAF	GRN	RFM	PLF	GOR	FRE
CAPULIN FIRE STATION	180	109	40	0	0	31	0	0	0	0	0
CENTAUR ADMIN BOARD RM	337	125	166	0	0	46	0	0	0	0	0
COMMISSIONERS BOARD ROOM	336	248	61	0	0	27	0	0	0	0	0
SANFORD SCHOOL MULTI PURPOSE RM	324	88	195	1	0	39	1	0	0	0	0
ST THERESA CATHOLIC CH PARISH	355	147	182	0	0	26	0	0	0	0	0