STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
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ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director, Elections

Attn: Dolores Burns
County Clerk and Recorder

2008 Post Election Audit

COUNTY: COSTILLA

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

Manufacturer	Type	Unit	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Central Count	G786C1	Justice of the Colorado Supreme Court - Eid	No	33	33	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Harris	0	0	T.M. LS
eScan	OS	Central Count	G786C1	State Board of Education - Congressional District 3	Neal	29	29	T.M. LS
eScan	OS	Central Count	G786C1	State Representative - District 62	Write-In	3	3	T.M. LS
eScan	OS	Central Count	G786C1	State Representative - District 62	Vigil	75	75	T.M. LS
eScan	OS	Central Count	G786C1	State Representative - District 62	Jackson	38	38	T.M. LS
eScan	OS	Central Count	G786C1	District Attorney - 12th Judicial District	Orr	37	37	T.M. LS
eScan	OS	Central Count	G786C1	District Attorney - 12th Judicial District	Mahonee	80	80	T.M. LS
eScan	OS	Central Count	G786C1	County Commissioner Dist 1	Allaart	58	58	T.M. LS
eScan	OS	Central Count	G786C1	Representative to the 111th United States Congress - District 3	Salazar	106	106	T.M. LS
eScan	OS	Central Count	G786C1	County Commissioner Dist 3	Martinez	103	103	T.M. LS
eScan	OS	Central Count	G786C1	Representative to the 111th United States Congress - District 3	Wolf	17	17	T.M. LS
eScan	OS	Central Count	G786C1	Justice of the Colorado Supreme Court - Eid	Yes	70	70	T.M. LS
eScan	OS	Central Count	G786C1	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	59	59	T.M. LS

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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	G786C1	Justice of the Colorado Supreme Court - Hobbs Jr	No	39	39	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Bernard	Yes	65	65	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Bernard	No	38	38	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Furman	Yes	62	62	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Furman	No	38	38	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Hawthorne	No	36	36	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Hawthorne	Yes	62	62	T.M. LS
eScan	OS	Central Count	G786C1	County Commissioner Dist 1	Roybal	62	62	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Baldwin	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Stevens	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Nader	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Moore	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	McEnulty	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Lyttle	Ø	Ø	T.M. LS

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eSlate	DRE	Election Day	A0B260	Presidential Electors	McCain	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Keyes	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Allen	Ø	Ø	T.M. LS
eScan	OS	Central Count	G786C1	State Board of Education - Congressional District 3	Brake	84	84	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Barr	Ø	Ø	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Roman	Yes	64	64	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Obama	4	4	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Amondson	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	La Riva	Ø	Ø	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	Jay	Ø	Ø	T.M. LS
eScan	OS	Central Count	G786C1	United States Senator	Write-In	Ø	Ø	T.M. LS
eScan	OS	Central Count	G786C1	United States Senator	Campbell	4	4	T.M. LS
eScan	OS	Central Count	G786C1	United States Senator	Kinsey	4	4	T.M. LS
eScan	OS	Central Count	G786C1	United States Senator	Udall	80	80	T.M. LS

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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	G786C1	United States Senator	Schaffer	27	27	T.M. LS
eSlate	DRE	Election Day	A0B260	Presidential Electors	McKinney	0	0	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum O	Yes	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 58	No	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 59	Yes	3	3	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 59	No	0	0	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum L	No	0	0	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum L	Yes	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum M	Yes	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum M	No	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum N	Yes	2	2	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Jones	No	31	31	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum O	No	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 54	No	2	2	T.M. LS

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

Make/Model	Type	Use	Serial #	Ballot Issue to Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1A	Yes	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1A	No	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1B	Yes	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1B	No	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1C	Yes	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1C	No	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1D	Yes	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1D	No	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1E	Yes	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Referendum N	No	0	0	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 48	No	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Costilla County - Referendum 1E	No	2	2	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Roman	No	33	33	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Terry	Yes	61	61	T.M. LS

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Make/Model	Type	Loc.	Serial #	Race Name in Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Central Count	G786C1	Court of Appeals - Terry	No	36	36	T.M LS
eScan	OS	Central Count	G786C1	District Judge 12th Judicial District - Kuenhold	Yes	71	71	T.M. LS
eScan	OS	Central Count	G786C1	District Judge 12th Judicial District - Kuenhold	No	34	34	T.M. LS
eScan	OS	Central Count	G786C1	Amendment 46	No	68	68	T.M. LS
eScan	OS	Central Count	G786C1	Amendment 46	Yes	44	44	T.M. LS
eScan	OS	Central Count	G786C1	Amendment 47	No	81	81	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 58	Yes	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 48	Yes	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 54	Yes	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 49	Yes	0	0	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 49	No	3	3	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 50	No	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 50	Yes	2	2	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 51	No	2	2	T.M. LS

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
eSlate	DRE	Election Day	A0B260	Amendment 51	Yes:	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 52	Yes:	1	1	T.M. LS
eSlate	DRE	Election Day	A0B260	Amendment 52	No:	2	2	T.M. LS
eScan	OS	Central Count	G786C1	Court of Appeals - Jones	Yes:	69	69	T.M. LS
eScan	OS	Central Count	G786C1	Amendment 47	Yes:	28	28	T.M. LS

** 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:

Dolores Burns — Signature
11-19-08 — Date

Canvass Board Members:

Theresa Mace — Signature
11/19/08 — Date

Loretta S. Sanchez — Signature
11/19/08 — Date

Provide additional pages and names as necessary.

Written Name

Written Name