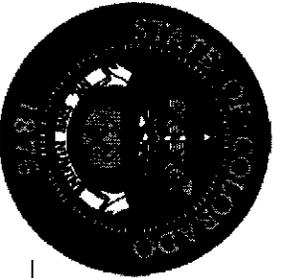


STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



Mike Coffman  
Secretary of State

J. Wayne Munster  
D Acting Director, AV  
Elections

Attn: Lucile Nichols

2008 Post Election Audit

COUNTY:

CROWLEY

County Clerk and Recorder

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

Equipment ID	Make	Model	Serial Number	Manufacturer	Year	Value	Location
** 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:

Signature: *Lucile Nichols* Date: 11-13-08

Canvass Board Members:

Signature: *Leslie Herbeck* Date: 11/13/08

Signature: *Margaret A. Keisnek* Date: 11-13-08

Provide additional pages and names as necessary.

Signature: *Rosalie Gerbeck* Written Name: Rosalie Gerbeck

Signature: *Margaret A Keisnek* Written Name: Margaret A Keisnek

**Audit of Crowley County  
General Election November 4, 2008**

A portion of the ballot audit for Crowley County was to hand count 125 paper ballots particular candidates and questions and then run them through the central count escan.

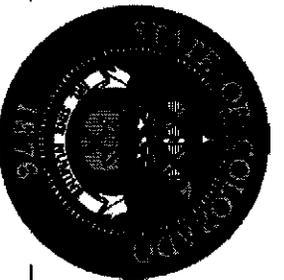
To accomplish this 25 ballots were randomly selected from precinct No. 1 and 20 were selected from the other 5 precincts, totaling 125 all together. Races were counted by precinct for the individual requested candidates and questions.

The ballots were run through the escan and all questions for all precincts matched except precinct No. 4. In this precinct 2 separate races were not equal by 1 in two different questions. The ballots for this precinct were then recounted a second and third time for these two questions. The ballots were then examined to determine what may have caused the difference. All ballots chosen in this precinct were marked properly except one, and this particular ballot was marked all the way through with sloppy check marks and the two marks made for these two ballot questions were made at the bottom corner of the box, within the box but certainly marked very close to the edge of the box. They were counted as votes by the hand count because the tail of the check is easily read sticking out of the box.

The DRE selected had no problems with the 28 votes that were cast on it. The hand count equaled the machine count.

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**2008 Post Election Audit**

**COUNTY:**

**CROWLEY**

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.

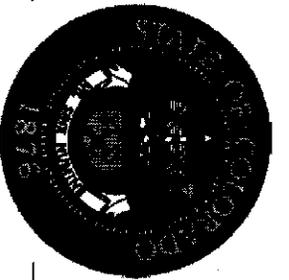
If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

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](mailto:voting.systems@sos.state.co.us). This form must be returned no later than: 5:00pm November 21, 2008.



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**2008 Post Election Audit**

**COUNTY:**

**CROWLEY**

**County Clerk and Recorder**

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

Machine ID	Machine Type	Machine Model	Machine Description	Machine Location	Machine Status	Machine Count	Machine Count	Machine Count	Machine Count
eScan	OS	Central Count	G78664	Amendment 58	Yes	25	25	kg	MK
eScan	OS	Central Count	G78664	Amendment 59	No	79	79	kg	MK
eScan	OS	Central Count	G78664	Amendment 59	Yes	35	35	kg	MK
eScan	OS	Central Count	G78664	Referendum L	No	71	71	kg	MK
eState	DRE	Election Day	A0B1FD	Court of Appeals - Hawthorne	No	4	4	kg	MK
eScan	OS	Central Count	G78664	Referendum M	No	67	67	kg	MK
eScan	OS	Central Count	G78664	Amendment 51	Yes	16	16	kg	MK
eScan	OS	Central Count	G78664	Referendum N	No	57	57	kg	MK
eScan	OS	Central Count	G78664	Referendum N	Yes	53	53	kg	MK
eScan	OS	Central Count	G78664	Referendum O	Yes	39	39	kg	MK
eScan	OS	Central Count	G78664	Referendum O	No	70	71	kg	MK
eScan	OS	Central Count	G78664	Crowley County School District - No. RE1-J - Ballot Issue 3A	Yes	56	56	kg	MK
eScan	OS	Central Count	G78664	Crowley County School District - No. RE1-J - Ballot Issue 3A	No	56	56	kg	MK
eScan	OS	Central Count	G78664	Crowley County School District - No. RE1-J - Ballot Issue 3B	Yes	57	57	kg	MK

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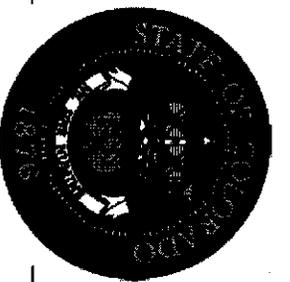
The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model	Year	Serial	Manufacturer	Model	Year	Serial	Manufacturer
eScan	OS	Central Count	G78664	Presidential Electors			
eSlate	DRE	Election Day	A0B1FD	Court of Appeals - Jones			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Presidential Electors			
eSlate	DRE	Election Day	A0B1FD	United States Senator			
eSlate	DRE	Election Day	A0B1FD	United States Senator			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Presidential Electors			
eScan	OS	Central Count	G78664	Amendment 54			
eScan	OS	Central Count	G78664	Amendment 58			

La Riva	0	0	
No	5	5	
McCain	74	74	
McEnulty	0	0	
Moore	0	0	
Nader	0	0	
Harris	0	0	
Campbell	1	1	
Schaffer	19	19	
Stevens	0	0	
Yes	44	44	
No	64	64	
Yes	52	52	
No	89	89	

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**2008 Post Election Audit**

**COUNTY:**

**CROWLEY**

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

Equipment	Model	Serial	Manufacturer	Location	Count	Count	Signature
eSlate	DRE	A0B1FD	Court of Appeals - Bernard	No	3	3	g
eSlate	DRE	A0B1FD	Court of Appeals - Bernard	Yes	19	19	g
eSlate	DRE	A0B1FD	Court of Appeals - Fuman	No	4	4	g
eSlate	DRE	A0B1FD	Court of Appeals - Fuman	Yes	18	18	g
eSlate	DRE	A0B1FD	County Commissioner - Dist. 3	Hijar II	3	3	g
eScan	OS	G78664	Presidential Electors	Lytle	0	0	g
eScan	OS	G78664	Presidential Electors	Keyes	0	0	g
eScan	OS	G78664	Presidential Electors	Obama	47	47	g
eScan	OS	G78664	Presidential Electors	Baldwin	0	0	g
eScan	OS	G78664	Presidential Electors	Barr	0	0	g
eScan	OS	G78664	Presidential Electors	Allen	0	0	g
eScan	OS	G78664	Presidential Electors	Amundson	0	0	g
eScan	OS	G78664	Presidential Electors	Jay	0	0	g
eSlate	DRE	A0B1FD	United States Senator	Write-In	0	0	g



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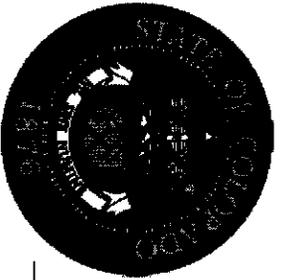
**County Clerk and Recorder**

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

Equipment	Model	Serial	Manufacturer	Year	Location	Count	Count	Count	Count
eSlate	DRE	Election Day	A0B1FD	Justice of the Colorado Supreme Court - Eid	No	3	3		
eScan	OS	Central Count	G78664	Presidential Electors	McKinney	0	0		
eSlate	DRE	Election Day	A0B1FD	Representative to the 111th United States Congress - District 4	Musgrave	23	23		
eSlate	DRE	Election Day	A0B1FD	Representative to the 111th United States Congress - District 4	Markey	5	5		
eSlate	DRE	Election Day	A0B1FD	State Representative - District 63	Gardner	24	24		
eSlate	DRE	Election Day	A0B1FD	District Attorney - 16th Judicial District	Fourace	19	19		
eSlate	DRE	Election Day	A0B1FD	County Commissioner - Dist. 2	Medina	7	7		
eSlate	DRE	Election Day	A0B1FD	County Commissioner - Dist. 2	Grant	21	21		
eSlate	DRE	Election Day	A0B1FD	United States Senator	Kinsey	N4	NA		
eSlate	DRE	Election Day	A0B1FD	County Commissioner - Dist. 3	Alumbaugh	24	24		
eSlate	DRE	Election Day	A0B1FD	United States Senator	Udall	6	6		
eSlate	DRE	Election Day	A0B1FD	Justice of the Colorado Supreme Court - Eid	Yes	20	20		
eSlate	DRE	Election Day	A0B1FD	Justice of the Colorado Supreme Court - Hobbs Jr	No	5	5		
eSlate	DRE	Election Day	A0B1FD	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	18	18		

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

State	DRE	Election Day	A0B1FD	Amendment 49	Yes	No	13	13	kg	MK
eState	DRE	Election Day <td>A0B1FD</td> <td>Amendment 49</td> <td>Yes</td> <td>No</td> <td>13</td> <td>13</td> <td>kg</td> <td>MK</td>	A0B1FD	Amendment 49	Yes	No	13	13	kg	MK
eState	DRE	Election Day <td>A0B1FD</td> <td>Amendment 49</td> <td>No</td> <td>Yes</td> <td>13</td> <td>13</td> <td>kg</td> <td>MK</td>	A0B1FD	Amendment 49	No	Yes	13	13	kg	MK
eState	DRE	Election Day <td>A0B1FD</td> <td>Amendment 50</td> <td>Yes</td> <td>No</td> <td>18</td> <td>18</td> <td>kg</td> <td>MK</td>	A0B1FD	Amendment 50	Yes	No	18	18	kg	MK
eState	DRE	Election Day <td>A0B1FD</td> <td>Amendment 50</td> <td>No</td> <td>Yes</td> <td>7</td> <td>7</td> <td>kg</td> <td>MK</td>	A0B1FD	Amendment 50	No	Yes	7	7	kg	MK
eScan	OS	Central Count	G78664	Amendment 51	No	Yes	98	98	kg	MK
eState	DRE	Election Day <td>A0B1FD</td> <td>Court of Appeals - Hawthorne</td> <td>Yes</td> <td>No</td> <td>17</td> <td>17</td> <td>kg</td> <td>MK</td>	A0B1FD	Court of Appeals - Hawthorne	Yes	No	17	17	kg	MK
eState	DRE	Election Day <td>A0B1FD</td> <td>Amendment 46</td> <td>No</td> <td>Yes</td> <td>12</td> <td>12</td> <td>kg</td> <td>MK</td>	A0B1FD	Amendment 46	No	Yes	12	12	kg	MK