STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

FAX
RECEIVED
NOV 24 2008
ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

Attn: Debbie Livengood
County Clerk and Recorder

2008 Post Election Audit

COUNTY: CUSTER

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:

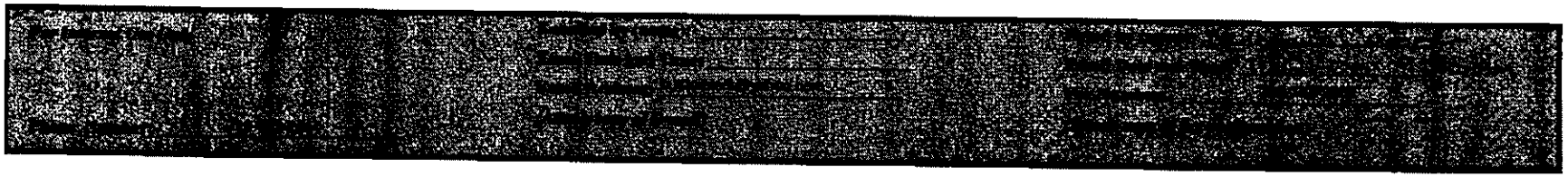
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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.



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

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
eSlate	DRE	Election Day	A0B6B3	Justice of the Colorado Supreme Court - Eid	No	9	9	KSC Sak
eScan	OS	Election Day	G78678	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	90	90	LC CML
eScan	OS	Election Day	G78678	Justice of the Colorado Supreme Court - Hobbs Jr	No	22	22	LC CML
eSlate	DRE	Election Day	A0B6B3	Court of Appeals - Bernard	No	11	11	KSC Sak
eScan	OS	Election Day	G78678	County Commissioner - District 2	Attebery	84	84	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Allen	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Nader	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Moore	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	McEnulty	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Lyttle	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	La Riva	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Keyes	0	0	LC CML
eSlate	DRE	Election Day	A0B6B3	United States Senator	Jay	1	1	LC CML
					Kinsey	3	3	KSC Sak

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

[redacted]								
eSlate	DRE	Election Day	A0B6B3	District Judge - 11th Judicial District - Thorson	No	9	9	KSC Sak
eScan	OS	Election Day	G78678	Amendment 46	Yes	48	48	LC CML
eScan	OS	Election Day	G78678	Amendment 46	No	77	77	LC CML
eSlate	DRE	Election Day	A0B6B3	Amendment 47	Yes	21	21	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Amendment 47	No	17	17	KSC Sak
eScan	OS	Election Day	G78678	Amendment 48	Yes	39	39	LC CML
eScan	OS	Election Day	G78678	Amendment 48	No	94	94	LC CML
eSlate	DRE	Election Day	A0B6B3	Amendment 49	Yes	20	20	KSC Sak
eScan	OS	Election Day	G78678	Court of Appeals - Terry	Yes	84	84	LC CML

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[redacted]								
eScan	OS	Election Day	G78678	Referendum N	No	57	57	LC CML
eSlate	DRE	Election Day	A0B6B3	Referendum O	Yes	13	13	KSC Sak
eScan	OS	Election Day	G78678	Amendment 58	Yes	35	35	LC CML
eSlate	DRE	Election Day	A0B6B3	District Judge - 11th Judicial District - Thorson	Yes	22	22	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Referendum O	No	23	23	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Court of Appeals - Hawthorne	Yes	24	24	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Court of Appeals - Hawthorne	No	7	7	KSC Sak
eScan	OS	Election Day	G78678	Court of Appeals - Jones	No	22	22	LC CML
eScan	OS	Election Day	G78678	Court of Appeals - Jones	Yes	88	88	LC CML
eSlate	DRE	Election Day	A0B6B3	Court of Appeals - Roman	Yes	23	23	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Court of Appeals - Roman	No	8	8	KSC Sak
eScan	OS	Election Day	G78678	Amendment 50	No	64	64	LC CML
eScan	OS	Election Day	G78678	Court of Appeals - Terry	No	26	26	LC CML
eScan	OS	Election Day	G78678	Court of Appeals - Furman	Yes	86	86	LC CML

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eSlate	DRE	Election Day	A0B6B3	County Commissioner - District 3	Austin	26	26	Sak KSC
eScan	OS	Election Day	G78678	Representative to the 111th United States Congress - District 3	Salazar	60	60	LC CML
eScan	OS	Election Day	G78678	Representative to the 111th United States Congress - District 3	Wolf	71	71	LC CML
eSlate	DRE	Election Day	A0B6B3	State Board of Education - District 3	Brake	14	14	Sak KSC
eSlate	DRE	Election Day	A0B6B3	State Board of Education - District 3	Neal	24	24	Sak KSC
eScan	OS	Election Day	G78678	State Representative - District 60	Cali	33	33	LC CML
eScan	OS	Election Day	G78678	State Representative - District 60	Massey	97	97	LC CML
eSlate	DRE	Election Day	A0B6B3	District Attorney - 11th Judicial District	LeDoux	34	34	Sak KSC
eScan	OS	Election Day	G78678	Presidential Electors	Stevens	0	0	LC CML
eScan	OS	Election Day	G78678	County Commissioner - District 2	Millikan	44	44	LC CML
eSlate	DRE	Election Day	A0B6B3	United States Senator	Schaffer	25	25	Sak KSC
eSlate	DRE	Election Day	A0B6B3	County Commissioner - District 3	Lacy	12	12	Sak KSC
eScan	OS	Election Day	G78678	County Surveyor	Shy	108	108	LC CML
eSlate	DRE	Election Day	A0B6B3	Justice of the Colorado Supreme Court - Eid	Yes	22	22	Sak KSC

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eScan	OS	Election Day	G78678	Presidential Electors	Amondson	0	0	LC CML
eSlate	DRE	Election Day	A0B6B3	United States Senator	Campbell	1	1	KSC Sak
eScan	OS	Election Day	G78678	Presidential Electors	McKinney	1	1	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Barr	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Baldwin	0	0	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	McCain	97	97	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Obama	39	39	LC CML
eSlate	DRE	Election Day	A0B6B3	United States Senator	Write-In	Ø	Ø	KSC Sak
eSlate	DRE	Election Day	A0B6B3	United States Senator	Udall	10	10	KSC Sak
eScan	OS	Election Day	G78678	Court of Appeals - Furman	No	25	25	LC CML
eScan	OS	Election Day	G78678	Presidential Electors	Harris	0	0	LC CML
eSlate	DRE	Election Day	A0B6B3	Amendment 59	Yes	15	15	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Court of Appeals - Bernard	Yes	20	20	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Amendment 51	No	6	6	KSC Sak

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
eSlate	DRE	Election Day	A0B6B3	Amendment 51	Yes	6	6	KSC Sak
eScan	OS	Election Day	G78678	Amendment 52	Yes	22	22	LC CML
eScan	OS	Election Day	G78678	Amendment 52	No	102	102	LC CML
eSlate	DRE	Election Day	A0B6B3	Amendment 54	Yes	21	21	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Amendment 54	No	14	14	KSC Sak
eScan	OS	Election Day	G78678	Amendment 50	Yes	63	63	LC CML
eScan	OS	Election Day	G78678	Amendment 58	No	95	95	LC CML
eSlate	DRE	Election Day	A0B6B3	Amendment 49	No	18	18	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Amendment 59	No	22	22	KSC Sak
eScan	OS	Election Day	G78678	Referendum L	Yes	44	44	LC CML
eScan	OS	Election Day	G78678	Referendum L	No	79	79	LC CML
eSlate	DRE	Election Day	A0B6B3	Referendum M	Yes	19	19	KSC Sak
eSlate	DRE	Election Day	A0B6B3	Referendum M	No	17	17	KSC Sak
eScan	OS	Election Day	G78678	Referendum N	Yes	64	64	LC CML

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** 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 Eleotion Official:

Debbie Livengood — Signature — Date: 11-20-08

Provide additional pages and names as necessary.

Canvass Board Members:

Christine M Lang — Signature — Date: 11/20/08
CHRISTINE M LANG — Written Name

Carry Camblin — Signature — Date: 11-20-08
LARRY CAMBLIN — Written Name

Susan A. Kattnig 11-20-08
Susan A. Kattnig

Kelley S. Camper 11-20-08
Kelley S. Camper