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STATE OF COLORADO
Department of State

NOV 21 2008

1700 Broadway, Suite 270
Denver, CO 80290

ELECTIONS
SECRETARY OF STATE



Mike Coffman
Secretary of State

J. Wayne Munster
D Acting Director, AV
Elections

Attn: Sara Rosene

2008 Post Election Audit

COUNTY:

GRAND

County Clerk and Recorder

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

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board	Initials
** END OF AUDIT LIST **								

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(I)(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: *Sara Rosene*
Date: *11/20/08*

Canvass Board Members:

Signature: *Sara Rosene*
Date: *11/19/08*

Signature: *John P. Dolan*
Date: *11/19/08*

Provide additional pages and names as necessary.

Written Name

Written Name

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Make/Model	Type	Use	Serial #	Base Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan OS	OS	Central Count	G7867C	District Attorney 14th Judicial District	18	18	SK JRD
eScan OS	OS	Central Count	G7867C	Representative to the 111th United States Congress District 2	10	10	SK JRD
eScan OS	OS	Central Count	G7867C	Representative to the 111th United States Congress District 2	0	0	SK JRD
eScan OS	OS	Central Count	G7867C	Representative to the 111th United States Congress District 2	0	0	SK JRD
eScan OS	OS	Central Count	G7867C	Regent of the University of Colorado Congressional District 2	11	11	SK JRD
eScan OS	OS	Central Count	G7867C	Regent of the University of Colorado Congressional District 2	18	18	SK JRD
eScan OS	OS	Central Count	G7867C	State Senate - District 16	18	18	SK JRD
eScan OS	OS	Central Count	G7867C	State Senate - District 16	11	11	SK JRD
eScan OS	OS	Central Count	G7867C	Court of Appeals - Bernard	12	12	SK JRD
eScan OS	OS	Central Count	G7867C	State Representative District 57	22	22	SK JRD
eScan OS	OS	Central Count	G7867C	United States Senator	20	20	SK JRD
eScan OS	OS	Central Count	G7867C	District Attorney 14th Judicial District	10	10	SK JRD
eScan OS	OS	Central Count	G7867C	County Commissioner District 1	19	19	SK JRD
eScan OS	OS	Central Count	G7867C	County Commissioner District 1	3	3	SK JRD

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machining Count:	Manual/Hand Count:	Cantvess Board Initials	
eScan	OS	Central Count	G7867C	County Commissioner District 2	Stuart	23	23	SKC JRD
eScan	OS	Central Count	G7867C	Justice of the Colorado Supreme Court - Eid	Yes	12	12	SKC JRD
eScan	OS	Central Count	G7867C	Justice of the Colorado Supreme Court - Eid	No	9	9	SKC JRD
eScan	OS	Central Count	G7867C	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	12	12	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	Keyes	0	0	SKC JRD
eScan	OS	Central Count	G7867C	State Representative District 57	Hegebuch	9	9	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	Bar	1	1	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	Sievens	0	0	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	Nader	1	1	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	Moore	0	0	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	Baldwin	0	0	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	McEnulty	0	0	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	Lytle	0	0	SKC JRD
eState	DRE	Election Day	A0A9AD	Presidential Electors	La Riva	0	0	SKC JRD

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eState DRE	DRE	Election Day	A0A9AD	Presidential Electors	0	0	SKC JRD
eScan OS	OS	Central Count	G7867C	Representative to the 11th United States Congress District 2	21	21	SKC JRD
eState DRE	DRE	Election Day	A0A9AD	Presidential Electors	0	0	SKC JRD
eScan OS	OS	Central Count	G7867C	United States Senator	1	1	SKC JRD
eState DRE	DRE	Election Day	A0A9AD	Presidential Electors	8	8	SKC JRD
eState DRE	DRE	Election Day	A0A9AD	Presidential Electors	43	43	SKC JRD
eState DRE	DRE	Election Day	A0A9AD	Presidential Electors	0	0	SKC JRD
eState DRE	DRE	Election Day	A0A9AD	Presidential Electors	0	0	SKC JRD
eScan OS	OS	Central Count	G7867C	United States Senator	11	11	SKC JRD
eScan OS	OS	Central Count	G7867C	United States Senator	0	0	SKC JRD
eScan OS	OS	Central Count	G7867C	United States Senator	0	0	SKC JRD
eScan OS	OS	Central Count	G7867C	Court of Appeals - Bernard	9	9	SKC JRD
eState DRE	DRE	Election Day	A0A9AD	Presidential Electors	0	0	SKC JRD
eState DRE	DRE	Election Day	A0A9AD	Amendment 59	19	19	SKC JRD

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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	A0A9AD	Amendment 50	No	24	24	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 51	No	37	37	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 51	Yes	14	14	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 52	Yes	18	18	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 52	No	33	33	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 54	Yes	24	24	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 54	No	27	27	SKC JRB
eScan	OS	Central Count	G7867C	Justice of the Colorado Supreme Court - Hobbs Jr	No	14	14	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 58	No	31	31	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 49	Yes	19	19	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Amendment 59	No	32	32	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Referendum L	Yes	23	23	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Referendum L	No	29	29	SKC JRB
eSlate	DRE	Election Day	A0A9AD	Referendum M	Yes	22	22	SKC JRB

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eState DRE	DRE	Election Day	A0A9AD	Referendum M	No	28	28 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Referendum N	Yes	22	22 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Referendum N	No	28	28 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Referendum O	Yes	14	14 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Amendment 58	Yes	21	21 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	District Judge 14th Judicial District - Hill	Yes	34	34 SKC JRA
eScan OS	OS	Central Court	G7867C	Court of Appeals - Furman	No	9	9 SKC JRA
eScan OS	OS	Central Court	G7867C	Court of Appeals - Furman	Yes	12	12 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Hawthorne	Yes	30	30 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Hawthorne	No	13	13 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Jones	Yes	31	31 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Jones	No	12	12 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Roman	Yes	30	30 SKC JRA
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Roman	No	13	13 SKC JRA

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eState DRE	DRE	Election Day	A0A9AD	Amendment 50	Yes 28	28	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Terry	No 14	14	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Amendment 49	No 32	32	ELC JED
eState DRE	DRE	Election Day	A0A9AD	District Judge 14th Judicial District - Hill	No 14	14	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Amendment 46	No 25	25	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Amendment 46	Yes 30	30	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Amendment 47	Yes 21	21	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Amendment 47	No 35	35	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Amendment 48	Yes 14	14	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Amendment 48	No 39	39	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Referendum O	No 35	35	ELC JED
eState DRE	DRE	Election Day	A0A9AD	Court of Appeals - Terry	Yes 34	34	ELC JED

Grand County, Colorado
 2008 Post Election Audit Procedures
 November 4, 2008 General
 eScan Central Count G7867C
 Election Day

Date/Time	Testers	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. Judges remove lock and complete lock log. 2. Set up eScan. 3. Public Count _105_____ on machine. 4. Run zero tape report.
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. Number of Cast Vote Records on eScan _____105_____. 2. Based on Conditions for Use Table - No. of ballots to Count _____105_____. 3. Judges randomly select ballots scanned in eScan. 4. Judges tally ballots.
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. Judges scan ballots and verify public count. 2. EOD reports completed and MBB removed. (Completing lock logs.) 3. Tally MBB. 4. Compare hand tally to machine tally. <p>Describe any discrepancies</p>

Grand County, Colorado
 2008 Post Election Audit Procedures
 November 4, 2008 General
 Ballot NOW Central Count
 Election Day

Date/Time	Testers	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. Judges remove lock and complete lock log. 2. Set up Ballot NOW and scanner. 3. Public Count _7389_____ on machine. 4. Run zero tape report.
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. Number of Cast Vote Records on Ballot NOW for Central Count Mail-In _____. 2. Based on Conditions for Use Table - No. of ballots to Count _____ 314 _____. 3. Judges randomly select ballots scanned in Ballot NOW on machine. 4. Judges tally ballots.
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. Judges scan ballots and verify public count. 2. EOD reports completed and MBB removed. (Completing lock logs.) 3. Tally MBB. 4. Compare hand tally to machine tally.
		Describe any discrepancies

Grand County, Colorado
 2008 Post Election Audit Procedures
 November 4, 2008 General Election
 DRE eSlate A0A9AD

Date/Time	Testers	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. DRE set up and lock log reviewed. 2. Judges remove lock and complete lock log. 3. Attach JBC. 4. Public Count 56 on machine. 5. Canvass Board members review Audit Report for machine. 6. Number of Cast Vote Records 56 7. Locks applied and lock log completed.
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. JBC lock log reviewed and box opened and log completed. 2. Judges review Tally report. 3. Judges verify final count from Tally. 4. Machine locked and lock log completed.
11/12/2008	Melissa Tyrrell Donna Prevost Sandra Renfroe	<ol style="list-style-type: none"> 1. VBO lock log reviewed. 2. Judges remove lock and complete lock log. 3. VBO is opened and Judges verify DRE serial number connected to VBO. 4. Paper is removed from VBO. 5. Number of Cast Vote Records on VBO report ____ 56 ____ 6. New lock is applied and lock log is completed. <p>Describe any discrepancies and action taken.</p>