FAXED

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 19 2008
ELECTIONS/LICENSING
SECRETARY OF STATE

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

Attn: ***StellaDominguez***
County Clerk and Recorder

2008 Post Election Audit

COUNTY: **GUNNISON**

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:

[redacted]

** END OF AUDIT LIST **

** 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: 11-18-08
Signature Date

Canvass Board Members:
Diane Lothamer 11-17-08
Signature Date
Diane Lothamer
Written Name

Judy Sunderlin 11/17/08
Signature Date
Judy SUNDERLIN
Written Name

Provide additional pages and names as necessary.

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eSlate	DRE	Election Day	AOB16E	Presidential Electors	Lyttle	0	0	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Keyes	0	0	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Harris	0	0	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Amondson	0	0	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Allen	0	0	DL	KS
eSlate	DRE	Election Day	AOB11C	State Board of Education - Congressional District 3	Neal	2	2	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Barr	0	0	DL	KS
eSlate	DRE	Election Day	AOB11C	District Judge - 7th Judicial District - Greenacre	Yes	2	2	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Obama	3	3	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	McCain	2	2	DL	KS
eSlate	DRE	Election Day	AOB16E	Presidential Electors	La Riva	0	0	DL	KS
eScan	OS	Election Day	G78796	United States Senator	Write-in	0	0	DL	KS
eScan	OS.	Election Day	G78796	United States Senator	Schaffer	3	3	DL	KS
eScan	OS	Election Day	G78796	United States Senator	Udall	15	15	DL	KS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
eSlate	DRE	Election Day	AOB11C	Delta County Joint School District 50 - Ballot Question 3C	Yes	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	District Judge - 7th Judicial District - Greenacre	No	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	District Judge - 7th Judicial District - Patrick	Yes	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	District Judge - 7th Judicial District - Patrick	No	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	District Judge - 7th Judicial District - Schum	Yes	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	District Judge - 7th Judicial District - Schum	No	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	County Judge - Gunnison - Eden	Yes	3	3	[illegible]
eSlate	DRE	Election Day	AOB11C	County Judge - Gunnison - Eden	No	1	1	[illegible]
eScan	OS	Election Day	G78796	Amendment 46	Yes	9	9	[illegible]
eScan	OS	Election Day	G78796	Amendment 54	No	9	9	[illegible]
eScan	OS	Election Day	G78796	Amendment 47	Yes	5	5	[illegible]
eScan	OS	Election Day	G78796	Amendment 54	Yes	10	10	[illegible]
eScan	OS	Election Day	G78796	Amendment 48	Yes	1	1	[illegible]
eScan	OS	Election Day	G78796	Amendment 48	No	19	19	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Bernard	No	1	1	[illegible]
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Jay	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	State Representative - District 61	Curry	4	4	[illegible]
eSlate	DRE	Election Day	AOB11C	District Attorney - 7th Judicial District	Serra	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	County Commissioner - District 1	Swenson	4	4	[illegible]
eSlate	DRE	Election Day	AOB11C	County Commissioner - District 1	Sparks	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	County Commissioner - District 2	Channell	4	4	[illegible]
eSlate	DRE	Election Day	AOB11C	County Commissioner - District 2	Ferchau	1	1	[illegible]
eSlate	DRE	Election Day	AOB11C	Justice of the Colorado Supreme Court - Eid	Yes	4	4	[illegible]
eSlate	DRE	Election Day	AOB11C	Justice of the Colorado Supreme Court - Eid	No	1	1	[illegible]
eSlate	DRE	Election Day	AOB11C	State Board of Education - Congressional District 3	Brake	3	3	[illegible]
eSlate	DRE	Election Day	AOB11C	Justice of the Colorado Supreme Court - Hobbs Jr	No	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	Representative to the 111th United States Congress - District 3	Wolf	1	1	[illegible]
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Bernard	Yes	3	3	[illegible]

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eSlate	DRE	Election Day	AOB11C	Court of Appeals - Furman	Yes	3	3	DL
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Furman	No	1	1	DL
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Hawthorne	Yes	2	2	DL
eSlate	DRE	Election Day	AOB11C E	Court of Appeals - Hawthorne	No	2	2	DL
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Jones	Yes	2	2	DL
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Jones	No	2	2	DL
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Roman	Yes	2	2	DL
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Roman	No	2	2	DL
eSlate	DRE	Election Day	AOB11C	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	3	3	DL
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Baldwin	0	0	DL
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Stevens	0	0	DL
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Nader	0	0	DL
eSlate	DRE	Election Day	AOB16E	Presidential Electors	Moore	0	0	DL
eSlate	DRE	Election Day	AOB16E	Presidential Electors	McEnulty	0	0	DL

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
eScan	OS	Election Day	G78796	United States Senator	Kinsey	2	2	[illegible]
eScan	OS	Election Day	G78796	United States Senator	Campbell	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	Representative to the 111th United States Congress - District 3	Salazar	4	4	[illegible]
eSlate	DRE	Election Day	AOB16E	Presidential Electors	McKinney	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	Referendum O	No	2	2	[illegible]
eScan	OS	Election Day	G78796	Amendment 58	Yes	8	8	[illegible]
eScan	OS	Election Day	G78796	Amendment 58	No	8	8	[illegible]
eScan	OS	Election Day	G78796	Amendment 59	Yes	11	11	[illegible]
eScan	OS	Election Day	G78796	Amendment 59	No	6	6	[illegible]
eScan	OS	Election Day	G78796	Referendum L	No	6	6	[illegible]
eScan	OS	Election Day	G78796	Referendum L	Yes	10	10	[illegible]
eScan	OS	Election Day	G78796	Referendum M	Yes	9	9	[illegible]
eScan	OS	Election Day	G78796	Referendum M	No	7	7	[illegible]
eScan	OS	Election Day	G78796	Referendum N	Yes	12	12	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
eSlate	DRE	Election Day	AOB11C	Court of Appeals - Terry	No	2	2	[illegible]
eSlate	DRE	Election Day	AOB11C	Referendum O	Yes	2	2	[illegible]
eScan	OS	Election Day	G78796	Amendment 52	No	12	12	[illegible]
eSlate	DRE	Election Day	AOB11C	Town of Mt. Crested Butte - Tax and Revenue Question 2A	Yes	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	Town of Mt. Crested Butte - Tax and Revenue Question 2A	No	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	Town of Mt. Crested Butte - Debt Question 2B	Yes	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	Town of Mt. Crested Butte - Debt Question 2B	No	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	Gunnison Watershed School District REIJ - Ballot Issue 3A	Yes	3	3	[illegible]
eSlate	DRE	Election Day	AOB11C	Gunnison Watershed School District REIJ - Ballot Issue 3A	No	1	1	[illegible]
eSlate	DRE	Election Day	AOB11C	Gunnison Valley Transportation Authority - Ballot Question 5A	No	0	0	[illegible]
eSlate	DRE	Election Day	AOB11C	Gunnison Valley Transportation Authority - Ballot Question 5A	Yes	5	5	[illegible]
eSlate	DRE	Election Day	AOB11C	Delta County Joint School District 50 - Ballot Question 3C	Yes	0	0	[illegible]
eScan	OS	Election Day	G78796	Referendum N	No	4	4	[illegible]
eScan	OS	Election Day	G78796	Amendment 47	No	15	15	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
eScan	OS	Election Day	G78796	Amendment 49	No	18	18	DL
eScan	OS	Election Day	G78796	Amendment 49	Yes	1	1	DL
eScan	OS	Election Day	G78796	Amendment 50	Yes	14	14	DL
eScan	OS	Election Day	G78796	Amendment 50	No	6	6	DL
eScan	OS	Election Day	G78796	Amendment 51	Yes	11	11	DL
eScan	OS	Election Day	G78796	Amendment 51	No	9	9	DL
eScan	OS	Election Day	G78796	Amendment 52	Yes	7	7	DL
eState	DRE	Election Day	AOB11C	Court of Appeals - Terry	Yes	2	2	DL
eScan	OS	Election Day	G78796	Amendment 46	No	11	11	DL

11/17/08

Canvas Board counted 22 ballots using a sample ballot to mark each entry. Hand counts were then totaled for all races. After checking that machine was zeroed out, all ballots were run through. Counts were then compared. Machine count was identical to hand count.