

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290

RECEIVED  
NOV 24 2008

ELECTIONS  
SECRETARY OF STATE



Mike Coffman  
Secretary of State  
J. Wayne Munster  
Acting Director,  
Elections

Attn: Debra Lening  
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

KIOWA

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.

<i>For Internal Use Only</i>		
E-mailed by (name): <u>Debra C Lening</u>	Faxed by (name): <u>Debra C Lening</u>	
E-mail Date and Time: <u>11-21-08 2:15 P.M.</u>	Faxed Date and Time: <u>11-21-08 1:53 P.M.</u>	
E-mail Address: <u>klowaclerk@hotmail.com</u>	Fax Number: <u>719-438-5927</u>	
<i>(Attach copy of E-mail)</i>		
Phone Number: <u>719-438-5421</u>	<i>(Attach copy of fax confirmation)</i>	

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**Department of State**

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**J. Wayne Munster**  
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**County Clerk and Recorder**

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

Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eSlate	DRE	Election Day	A0A87A	Justice of the Colorado Supreme Court - Eid	20	20	RA DT
eSlate	DRE	Election Day	A0A87A	United States Senator	2	2	RA
eSlate	DRE	Election Day	A0A87A	Representative to the 11th United States Congress - District 4	3	3	RA
eSlate	DRE	Election Day	A0A87A	Representative to the 11th United States Congress - District 4	37	37	RA
eSlate	DRE	Election Day	A0A87A	State Representative - District 63	35	35	RA
eSlate	DRE	Election Day	A0A87A	District Attorney - 15th Judicial District	33	33	RA
eSlate	DRE	Election Day	A0A87A	County Commissioner Dist 1	38	38	RA
eSlate	DRE	Election Day	A0A87A	Court of Appeals - Hawthorne	20	20	RA
eSlate	DRE	Election Day	A0A87A	County Coroner	33	33	RA
eSlate	DRE	Election Day	A0A87A	United States Senator	2	2	RA
eSlate	DRE	Election Day	A0A87A	Justice of the Colorado Supreme Court - Eid	14	14	RA
eSlate	DRE	Election Day	A0A87A	Justice of the Colorado Supreme Court - Hobbs Jr	21	21	RA
eSlate	DRE	Election Day	A0A87A	Justice of the Colorado Supreme Court - Hobbs Jr	13	13	RA
eSlate	DRE	Election Day	A0A87A	Court of Appeals - Bernard	20	20	RA

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eSlate	DRE	Election Day	A0A87A	Court of Appeals - Fairman	No	12	12	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	No	1	1	ra rf
eSlate	DRE	Election Day	A0A87A	County Commissioner Dist 3	Oswald	29	29	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Allen	0	0	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Stevens	0	0	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Nader	1	1	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Obama	7	7	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Moore	0	0	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	McBultry	0	0	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Lytic	0	0	ra rf
eSlate	DRE	Election Day	A0A87A	United States Senator	La Riva	0	0	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Scharfer	29	29	ra rf
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Amundson	0	0	ra rf

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eState	DRE	Election Day	A0A87A	Amendment 58	No	28	28	na st
eState	DRE	Election Day	A0A87A	Amendment 59	No	26	26	na st
eState	DRE	Election Day	A0A87A	Court of Appeals - Furman	Yes	21	21	na st
eState	DRE	Election Day	A0A87A	Referendum L	Yes	16	16	na st
eState	DRE	Election Day	A0A87A	Amendment 51	Yes	8	8	na st
eState	DRE	Election Day	A0A87A	Referendum M	Yes	17	17	na st
eState	DRE	Election Day	A0A87A	Referendum M	No	20	20	na st
eState	DRE	Election Day	A0A87A	Referendum N	Yes	23	23	na st
eState	DRE	Election Day	A0A87A	Referendum N	No	15	15	na st
eState	DRE	Election Day	A0A87A	Referendum O	Yes	16	16	na st
eState	DRE	Election Day	A0A87A	Referendum O	No	22	22	na st
eState	DRE	Election Day	A0A87A	Kiowa County Referendum I-A - A Measure to Inc. City Gen Mill Levy	Yes	21	21	na st
eState	DRE	Election Day	A0A87A	Amendment 59	Yes	13	13	na st
eState	DRE	Election Day	A0A87A	Amendment 47	Yes	23	23	na st

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eState	DRE	Election Day	A0A87A	Court of Appeals - Jones	No 13	13	of ra
eState	DRE	Election Day	A0A87A	Court of Appeals - Roman	Yes 20	20	of ra
eState	DRE	Election Day	A0A87A	Court of Appeals - Roman	No 13	13	of ra
eState	DRE	Election Day	A0A87A	Court of Appeals - Terry	Yes 21	21	of ra
eState	DRE	Election Day	A0A87A	Court of Appeals - Terry	No 12	12	of ra
eState	DRE	Election Day	A0A87A	Amendment 46	Yes 20	20	of ra
eState	DRE	Election Day	A0A87A	Amendment 52	Yes 6	6	of ra
eState	DRE	Election Day	A0A87A	Amendment 47	No 17	17	of ra
eState	DRE	Election Day	A0A87A	Amendment 51	No 32	32	of ra
eState	DRE	Election Day	A0A87A	Amendment 48	No 33	33	of ra
eState	DRE	Election Day	A0A87A	Amendment 48	Yes 7	7	of ra
eState	DRE	Election Day	A0A87A	Amendment 49	Yes 15	15	of ra
eState	DRE	Election Day	A0A87A	Amendment 49	No 24	24	of ra

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eState DRE	Election Day	A0A87A	United States Senator	Kinsey	0	0	04 RA
eState DRE	Election Day	A0A87A	Presidential Electors		0	0	04 RA
eState DRE	Election Day	A0A87A	Presidential Electors	McKinney	0	0	04 RA
eState DRE	Election Day	A0A87A	Presidential Electors	Baldwin	1	1	04 RA
eState DRE	Election Day	A0A87A	Presidential Electors	McCain	29	29	04 RA
eState DRE	Election Day	A0A87A	Presidential Electors	Jay	0	0	04 RA
eState DRE	Election Day	A0A87A	Presidential Electors	Barr	0	0	04 RA
eState DRE	Election Day	A0A87A	United States Senator	Udall	8	8	04 RA
eState DRE	Election Day	A0A87A	Court of Appeals - Hawthorne		12	12	04 RA
eState DRE	Election Day	A0A87A	Presidential Electors	Harris	0	0	04 RA
eState DRE	Election Day	A0A87A	Referendum L		23	23	04 RA
eState DRE	Election Day	A0A87A	Amendment 52		34	34	04 RA
eState DRE	Election Day	A0A87A	Amendment 54		17	17	04 RA
eState DRE	Election Day	A0A87A	Amendment 54		23	23	04 RA
eState DRE	Election Day	A0A87A	Amendment 58		10	10	04 RA

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eState DRE	DRE	Election Day	A0A87A	Amendment 50	No	19	19	df yla
eState DRE	DRE	Election Day	A0A87A	Kiowa County Referendum 1-A - A Measure to Inc. City Gen Mill Levy	Yes	18	18	df yla
eState DRE	DRE	Election Day	A0A87A	Amendment 46	No	20	20	df yla

\*\* END OF AUDIT LIST \*\*

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By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:  
Signature: [Signature]  
Date: 11-21-08

Canvass Board Members:  
Signature: [Signature]  
Date: 11/21/08

Signature: [Signature]  
Date: 11/21/08

Written Name: Dawn James

Written Name: Ramonda Adanson

Provide additional pages and names as necessary.

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E-mailed by (name): <u>Debra C. Lening</u> E-mail Date and Time: <u>11-21-08 2:15 P.M.</u> E-mail Address: <u>klowacfein@hotmail.com</u> (Attach copy of E-mail)	Faxed by (name): <u>Debra C. Lening</u> Faxed Date and Time: <u>11-21-08 1:53 P.M.</u> Fax Number: <u>719-438-5927</u> (Attach copy of fax confirmation)
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eState	DRE	Election Day	A0A87A	Representative to the 111th United States Congress - District 4	3	3	RA	DT
eState	DRE	Election Day	A0A87A	Representative to the 111th United States Congress - District 4	37	37	RA	DT
eState	DRE	Election Day	A0A87A	State Representative - District 63	35	35	RA	DT
eState	DRE	Election Day	A0A87A	District Attorney - 15th Judicial District	33	33	RA	DT
eState	DRE	Election Day	A0A87A	County Commissioner Dist 1	38	38	RA	DT
eState	DRE	Election Day	A0A87A	Court of Appeals - Hawthorne	20	20	RA	DT
eState	DRE	Election Day	A0A87A	County Coroner	33	33	RA	DT
eState	DRE	Election Day	A0A87A	United States Senator	2	2	RA	DT
eState	DRE	Election Day	A0A87A	Justice of the Colorado Supreme Court - Eid	14	14	RA	DT
eState	DRE	Election Day	A0A87A	Justice of the Colorado Supreme Court - Hobbs Jr	21	21	RA	DT
eState	DRE	Election Day	A0A87A	Justice of the Colorado Supreme Court - Hobbs Jr	13	13	RA	DT
eState	DRE	Election Day	A0A87A	Court of Appeals - Bernard	20	20	RA	DT

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eSlate	DRE	Election Day	A0A87A	Presidential Electors	No 1	1	pa pd
eSlate	DRE	Election Day	A0A87A	County Commissioner Dist 3			
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Oswald 29	29	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Allen 0	0	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Stevens 0	0	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Nader 1	1	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Obama 7	7	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Moore 0	0	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	McEnulty 0	0	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Lytile 0	0	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	La Rivai 0	0	pa pd
eSlate	DRE	Election Day	A0A87A	United States Senator	Schanler 29	29	pa pd
eSlate	DRE	Election Day	A0A87A	Presidential Electors	Amundson 0	0	pa pd



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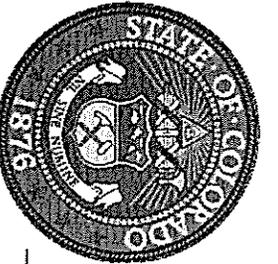
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eSlate	DRE	Election Day	A0A87A	Court of Appeals - Roman	Yes 20	20	of	ra
eSlate	DRE	Election Day	A0A87A	Court of Appeals - Roman	No 13	13	of	ra
eSlate	DRE	Election Day	A0A87A	Court of Appeals - Terry	Yes 21	21	of	ra
eSlate	DRE	Election Day	A0A87A	Court of Appeals - Terry	No 12	12	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 46	Yes 20	20	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 52	Yes 6	6	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 47	No 17	17	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 51	No 32	32	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 48	No 33	33	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 48	Yes 7	7	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 49	Yes 15	15	of	ra
eSlate	DRE	Election Day	A0A87A	Amendment 49	No 24	24	of	ra

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eState	DRE	Election Day	A0A87A	Amendment 54	17	17	af ra
eState	DRE	Election Day	A0A87A	Amendment 54	23	23	af ra
eState	DRE	Election Day	A0A87A	Amendment 58	10	10	af ra

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Signature: [Signature] Date: 11-21-08  
Provide additional program names as necessary.  
419913

Canvass Board Members:  
Signature: [Signature] Date: 11/21/08  
Written Name: Dawn James

Signature: [Signature] Date: 11/21/08  
Written Name: Ramonda Adamson