

FRANCO

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 18 2008
ELECTIONS/LICENSING
SECRETARY OF STATE



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

Attn: Della Calhoun
County Clerk and Recorder

2008 Post Election Audit

COUNTY: KIT CARSON

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: voing.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

For Internal Use Only	Sending by e-mail:	Received by e-mail:
	Send Date and Time:	Send Date and Time:
	Email Address: elections@colorado.gov	Phone Number: 719-546-7742
	<i>(Attach copy of E-mail)</i>	<i>(Attach copy of fax confirmation)</i>
Phone Number: 719-546-8300		

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2008 Post Election Audit

COUNTY: **KIT CARSON**

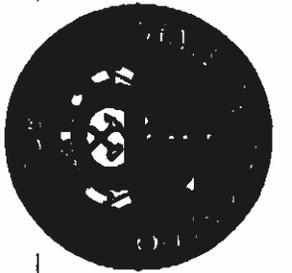
Attn: Della Calhoun
County Clerk and Recorder

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

Equipment	Type	Site	Serial #	Equip Name by Audit	Machine Count	Unaudited Count	Comments
eScan OS	OS	Election Day	G77DB1	Justice of the Colorado Supreme Court - Hobbs Jr	Yes 25	25	gr BV
eState DRE	DRE	Election Day	A0AESA	Court of Appeals - Jones	Yes 29	29	me CS
eScan OS	OS	Election Day	G77DB1	Representative to the 11th United States Congress - District 4	Yes 33	33	gr BV
eScan OS	OS	Election Day	G77DB1	State Representative - District 63	41	41	gr BV
eScan OS	OS	Election Day	G77DB1	District Attorney - 13th Judicial District	38	38	gr BV
eScan OS	OS	Election Day	G77DB1	County Commissioner Dist 1	36	36	gr BV
eScan OS	OS	Election Day	G77DB1	County Commissioner Dist 3	24	24	gr BV
eScan OS	OS	Election Day	G77DB1	County Commissioner Dist 3	21	21	gr BV
eState DRE	DRE	Election Day	A0AESA	United States Senator	0	0	me CS
eScan OS	OS	Election Day	G77DB1	Justice of the Colorado Supreme Court - Eid	No 17	17	gr BV
eState DRE	DRE	Election Day	A0AESA	United States Senator	Campbell 1	1	me CS
eScan OS	OS	Election Day	G77DB1	Justice of the Colorado Supreme Court - Hobbs Jr	No 13	13	gr BV
eScan OS	OS	Election Day	G77DB1	Court of Appeals - Bernard	Yes 22	22	gr BV
eScan OS	OS	Election Day	G77DB1	Court of Appeals - Bernard	No 14	14	gr BV

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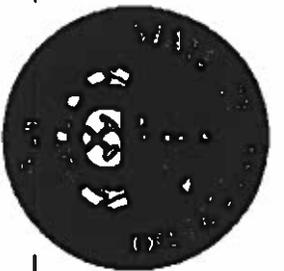
Attn: **Della Calhoun**
County Clerk and Recorder

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

Equipment	Type	Make	Serial #	Room Name to Audit	Machine Count	Manual Count	Current Count
eScan	OS	Election Day	G77DB1	Court of Appeals - Ferman	Yes 24	24	gr N
eScan	OS	Election Day	G77DB1	Court of Appeals - Ferman	No 12	12	gr N
eState	DRE	Election Day	A0AE5A	Court of Appeals - Hawthorne	Yes 22	22	ml DS
eState	DRE	Election Day	A0AE5A	Court of Appeals - Hawthorne	No 28	28	ml DS
eScan	OS	Election Day	G77DB1	Justice of the Colorado Supreme Court - Eid	Yes 21	21	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	Yes 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	No 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	Yes 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	No 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	Yes 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	No 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	Yes 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	No 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	Yes 0	0	gr N
eScan	OS	Election Day	G77DB1	Presidential Electors	No 0	0	gr N

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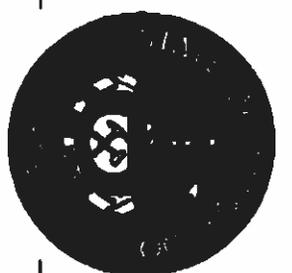
County Clerk and Recorder

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

Equipment	Type	Make	Serial #	Room Name by Audit	Machine Count	Manufacturer Count	Current Board
Scan OS	OS	Election Day	G77DB1	Representative to the 111th United States Congress - District 4	15	15	OK
Scan OS	OS	Election Day	G77DB1	Presidential Electors	0	0	OK
State DRE	DRE	Election Day	A0AESA	Court of Appeals - Roman	25	25	OK
Scan OS	OS	Election Day	G77DB1	Presidential Electors	0	0	OK
Scan OS	OS	Election Day	G77DB1	Presidential Electors	0	0	OK
Scan OS	OS	Election Day	G77DB1	Presidential Electors	0	0	OK
Scan OS	OS	Election Day	G77DB1	Presidential Electors	40	40	OK
State DRE	DRE	Election Day	A0AESA	United States Senator	0	0	OK
State DRE	DRE	Election Day	A0AESA	United States Senator	43	43	OK
State DRE	DRE	Election Day	A0AESA	United States Senator	15	15	OK
Scan OS	OS	Election Day	G77DB1	Presidential Electors	0	0	OK
State DRE	DRE	Election Day	A0AESA	Referendum M	21	21	OK
State DRE	DRE	Election Day	A0AESA	Court of Appeals - Jones	22	22	OK

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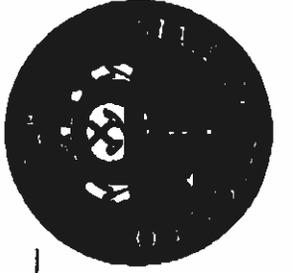
KIT CARSON

County Clerk and Recorder

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

County	Type	Year	Serial #	Make Name to Audit	Machine Count	Inspected Count	Current Audit
esState	DRE	Election Day	A0AESA	Amendment 54	Yes 13	13	NIL CS
esState	DRE	Election Day	A0AESA	Amendment 54	No 41	41	NIL CS
esState	DRE	Election Day	A0AESA	Amendment 58	No 49	49	NIL CS
esState	DRE	Election Day	A0AESA	Amendment 58	Yes 7	7	NIL CS
esState	DRE	Election Day	A0AESA	Amendment 59	Yes 16	16	NIL CS
esState	DRE	Election Day	A0AESA	Amendment 59	No 39	39	NIL CS
esState	DRE	Election Day	A0AESA	Amendment 52	Yes 12	12	NIL CS
esState	DRE	Election Day	A0AESA	Referendum L	No 30	30	NIL CS
esState	DRE	Election Day	A0AESA	Amendment 51	No 46	46	NIL CS
esState	DRE	Election Day	A0AESA	Referendum M	No 34	34	NIL CS
esState	DRE	Election Day	A0AESA	Referendum N	Yes 25	25	NIL CS
esState	DRE	Election Day	A0AESA	Referendum N	No 30	30	NIL CS
esState	DRE	Election Day	A0AESA	Referendum O	Yes 22	22	NIL CS
esState	DRE	Election Day	A0AESA	Referendum O	No 33	33	NIL CS

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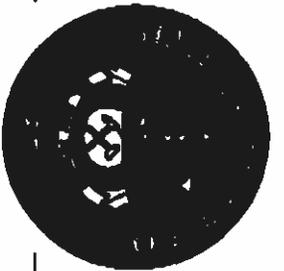
County Clerk and Recorder

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

Serial #	Type	Make	Serial #	How Many to Audit	Machine Count	Manual Count	Current Board		
10101	DRE	Election Day	AOAES5A	Referred Issue 3A	No	0	0	ML	CS
10102	DRE	Election Day	AOAES5A	Referred Issue 3A	Yes	0	0	ML	CS
10103	DRE	Election Day	AOAES5A	Question 3B	For	0	0	ML	CS
10104	DRE	Election Day	AOAES5A	Referendum L	Yes	25	25	ML	CS
10105	DRE	Election Day	AOAES5A	Amendment 47	Yes	25	25	ML	CS
10106	DRE	Election Day	AOAES5A	Court of Appeals - Roman	No	25	25	ML	CS
10107	DRE	Election Day	AOAES5A	Court of Appeals - Terry	Yes	23	23	ML	CS
10108	DRE	Election Day	AOAES5A	Court of Appeals - Terry	No	27	27	ML	CS
10109	DRE	Election Day	AOAES5A	District Judge - 13th Judicial District - Hoyt	Yes	24	24	ML	CS
10110	DRE	Election Day	AOAES5A	District Judge - 13th Judicial District - Hoyt	No	26	26	ML	CS
10111	DRE	Election Day	AOAES5A	District Judge - 13th Judicial District - Vannoy	Yes	25	25	ML	CS
10112	DRE	Election Day	AOAES5A	District Judge - 13th Judicial District - Vannoy	No	25	25	ML	CS
10113	DRE	Election Day	AOAES5A	Amendment 52	No	43	43	ML	CS
10114	DRE	Election Day	AOAES5A	Amendment 46	No	37	37	ML	CS

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

State	Time	Line	Serial #	Range Items to Audit	For/Against Count	Manufactured Count	Current Count	Notes
State	DRE	Election Day	AOAESA	Question 3B	Against	0	0	ML CS
State	DRE	Election Day	AOAESA	Amendment 47	No	31	31	ML CS
State	DRE	Election Day	AOAESA	Amendment 48	Yes	27	27	ML CS
State	DRE	Election Day	AOAESA	Amendment 48	No	32	32	ML CS
State	DRE	Election Day	AOAESA	Amendment 49	Yes	18	18	ML CS
State	DRE	Election Day	AOAESA	Amendment 49	No	37	37	ML CS
State	DRE	Election Day	AOAESA	Amendment 50	Yes	31	31	ML CS
State	DRE	Election Day	AOAESA	Amendment 50	No	24	24	ML CS
State	DRE	Election Day	AOAESA	Amendment 51	Yes	9	9	ML CS
State	DRE	Election Day	AOAESA	Amendment 46	Yes	20	20	ML CS

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

Equipment	Type	Make	Serial #	Range Name to Audit	Location Count	Inspected Count	Counting Board
** 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: *Della Calhoun* Date: 11-18-08

Canvass Board Members:
 Signature: *Judy Arends* Date: 11-18-08

Signature: *Pat Vandy* Date: 11-18-08

Provide additional pages and names as necessary:

Written Name: *Judy Arends*
Albert Skyles 11/18/08
 CURTIS E. SKYLES

Written Name: *Pat Vandy* Date: 11-18-08
Marion Lambert
 MARION LAMBERT

