

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 21 2008
SECRETARY OF STATE



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

Attn: Patricia Berger
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

LAKE

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): _____	Faxed by (name): _____
Email Date and Time: _____	Faxed Date and Time: _____
Email Address: pberger@co.lake.co.us	Fax Number: 719-466-3972
(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: 719-466-1410	

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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
eState DRE	Election Day	A054C7	Justice of the Colorado Supreme Court - Eid	Yes	34	34	OS RH KV
eState DRE	Election Day	A054C7	Court of Appeals - Jones	Yes	32	32	OS RH KV
eScan OS	Mail-In	G77F6D	State Senate - District 4	Scheffel	373	373	OS RH KV
eScan OS	Mail-In	G77F6D	State Senate - District 4	Alsop	638	628	OS RH KV
eScan OS	Mail-In	G77F6D	State Representative - District 56	Scanlan	619	619	OS RH KV
eScan OS	Mail-In	G77F6D	State Representative - District 56	Hasan	450	450	OS RH KV
eScan OS	Mail-In	G77F6D	District Attorney - 5th Judicial District	Hurbert	679	679	OS RH KV
eScan OS	Mail-In	G77F6D	County Commissioner - District 2	Benson	294	294	OS RH KV
eScan OS	Mail-In	G77F6D	County Commissioner - District 2	Bordogna	777	777	OS RH KV
eScan OS	Mail-In	G77F6D	County Commissioner - District 3	McGinnis	385	385	OS RH KV
eScan OS	Mail-In	G77F6D	Representative to the United States Congress - District 5	Scott	45	45	OS RH KV
eState DRE	Election Day	A054C7	Justice of the Colorado Supreme Court - Eid	No	11	11	OS RH KV
eScan OS	Mail-In	G77F6D	Representative to the United States Congress - District 5	Write-in	0	0	OS RH KV
eState DRE	Election Day	A054C7	Justice of the Colorado Supreme Court - Hobbs Jr	No	10	10	OS RH KV

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eState DRE	Election Day	A054C7	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	34	34	PK 05 KH
eState DRE	Election Day	A054C7	Court of Appeals - Bernard	No	12	12	PK 05 KH
eState DRE	Election Day	A054C7	Court of Appeals - Bernard	Yes	32	32	PK 05 KH
eState DRE	Election Day	A054C7	Court of Appeals - Furrman	Yes	33	33	PK 05 KH
eState DRE	Election Day	A054C7	Court of Appeals - Furrman	No	11	11	PK 05 KH
eState DRE	Election Day	A054C7	Court of Appeals - Hawthorne	Yes	31	31	PK 05 KH
eState DRE	Election Day	A054C7	Court of Appeals - Hawthorne	No	14	14	PK 05 KH
eState DRE	Election Day	A054C7	Presidential Electors	McEnully	1	1	PK 05 KH
eScan OS	Mail-In	G77F6D	County Commissioner - District 3	Schaefer	678	678	PK 05 KH
eState DRE	Election Day	A054C7	Presidential Electors	La Riva	0	0	PK 05 KH
eState DRE	Election Day	A054C7	Presidential Electors	Harris	0	0	PK 05 KH
eState DRE	Election Day	A054C7	Presidential Electors	McCain	22	22	PK 05 KH
eState DRE	Election Day	A054C7	Presidential Electors	Armondson	0	0	PK 05 KH
eState DRE	Election Day	A054C7	Presidential Electors	Obama	28	28	PK 05 KH

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eSlate DRE	Election Day	A054C7	Presidential Electors	Jay	0	0	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	Stevens	0	0	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	Moore	0	0	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	Lytle	0	0	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	Baldwin	0	0	P.S.H. V.H.
eScan OS	Mail-In	G77F6D	Representative to the United States Congress - District 5	Lemborn	380	380	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	Keyes	0	0	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Court of Appeals - Roman	No	13	13	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	McKinney	0	0	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	Allen	0	0	P.S.H. V.H.
eSlate DRE	Election Day	A054C7	Presidential Electors	Nader	1	1	P.S.H. V.H.
eScan OS	Mail-In	G77F6D	United States Senator	Write-in:	0	0	P.S.H. V.H.
eScan OS	Mail-In	G77F6D	United States Senator	Campbell	33	33	P.S.H. V.H.
eScan OS	Mail-In	G77F6D	United States Senator	Udall	675	675	P.S.H. V.H.

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eScan	OS	Mail-In	G77R6D	United States Senator	23	23	KV OB OS
eScan	OS	Mail-In	G77R6D	United States Senator	342	342	OB OS KV OB OS
eScan	OS	Mail-In	G77R6D	Representative to the United States Congress - District 5	598	598	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Presidential Electors	1	1	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Referendum N	21	21	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Court of Appeals - Jones	12	12	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Amendment 54	26	26	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Amendment 58	18	18	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Amendment 58	31	31	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Amendment 59	31	31	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Amendment 59	19	19	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Referendum L	27	27	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Referendum L	22	22	OB OS KV OB OS
eState	DRE	Election Day	A054C7	Referendum M	28	28	OB OS KV OB OS

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eScan OS	Mail-In		G77F6D	Amendment 52	Yes: 455	455	RV 05 05 KH
eState DRE	Election Day		A054C7	Referendum N	Yes: 25	25	RV 05 05 KH
eScan OS	Mail-In		G77F6D	Amendment 52	No: 592	592	RV 05 05 KH
eState DRE	Election Day		A054C7	Referendum O	Yes: 19	19	RV 05 05 KH
eState DRE	Election Day		A054C7	Referendum O	No: 28	28	RV 05 05 KH
eState DRE	Election Day		A054C7	Lake County - Referendum 1A	Yes: 19	19	RV 05 05 KH
eState DRE	Election Day		A054C7	Lake County - Referendum 1A	No: 31	31	RV 05 05 KH
eState DRE	Election Day		A054C7	Lake County - Referendum 1B	No: 35	35	RV 05 05 KH
eState DRE	Election Day		A054C7	Lake County - Referendum 1B	No: 15	15	RV 05 05 KH
eState DRE	Election Day		A054C7	Lake County School District R-1 Referendum 3A	No: 24	24	RV 05 05 KH
eState DRE	Election Day		A054C7	Lake County School District R-1 Referendum 3A	Yes: 25	25	RV 05 05 KH
eState DRE	Election Day		A054C7	Lake County School District R-1 Referendum 3B	No: 21	21	RV 05 05 KH
eState DRE	Election Day		A054C7	Referendum M	No: 20	20	RV 05 05 KH
eState DRE	Election Day		A054C7	Amendment 47	Yes: 19	19	RV 05 05 KH

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eState DRE	Election Day	A054C7	Court of Appeals - Roman	Yes	30	30	OB CS KH
eState DRE	Election Day	A054C7	Court of Appeals - Terry	No	11	11	OB CS KH
eState DRE	Election Day	A054C7	Court of Appeals - Terry	Yes	32	32	OB CS KH
eState DRE	Election Day	A054C7	District Judge - 5th Judicial District - Gannett	No	11	11	OB CS KH
eState DRE	Election Day	A054C7	District Judge - 5th Judicial District - Gannett	Yes	33	33	OB CS KH
eState DRE	Election Day	A054C7	District Judge - 5th Judicial District - Granger	No	12	12	OB CS KH
eState DRE	Election Day	A054C7	District Judge - 5th Judicial District - Granger	Yes	32	32	OB CS KH
eState DRE	Election Day	A054C7	County Judge - Lake County - Patton	No	14	14	OB CS KH
eState DRE	Election Day	A054C7	County Judge - Lake County - Patton	Yes	33	33	OB CS KH
eState DRE	Election Day	A054C7	Amendment 54	No	23	23	OB CS KH
eScan OS	Mail-In	G77F6D	Amendment 46	No	554	554	OB CS KH
eState DRE	Election Day	A054C7	Lake County School District R-1 Referendum 3B	Yes	29	29	OB CS KH
eState DRE	Election Day	A054C7	Amendment 47	No	32	32	OB CS KH
eScan OS	Mail-In	G77F6D	Amendment 48	No	786	786	OB CS KH

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eScan OS	Mail-In		G77F6D	Amendment 48	291	291		OB 05
eSlate DRE	Election Day		A054C7	Amendment 49	32	32		OB 05
eSlate DRE	Election Day		A054C7	Amendment 49	20	20		OB 05
eScan OS	Mail-In		G77F6D	Amendment 50	42	412		OB 05
eScan OS	Mail-In		G77F6D	Amendment 50	421	621		OB 05
eSlate DRE	Election Day		A054C7	Amendment 51	34	34		OB 05
eSlate DRE	Election Day		A054C7	Amendment 51	16	16		OB 05
eScan OS	Mail-In		G77F6D	Amendment 46	494	494		OB 05

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** 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: Patricia Berger 11-14-08
Signature: [Signature] Date: 11-14-08

Canvass Board Members:
 Signature: [Signature] Date: 11-14-08
 Written Name: Kathy Vosberg
 Signature: [Signature] Date: 11-14-08
 Written Name: Rhonda Higgins

Provide additional pages and names as necessary.

Carol R. Smith
Andrea Byrne
Roxa Rao