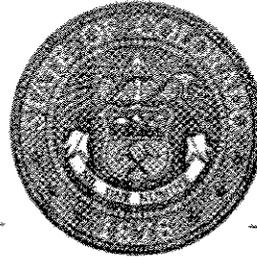


STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: *Scott Doyle*
County Clerk and Recorder

COUNTY: **LARIMER**

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2008 Primary Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 860-6937 for additional information.

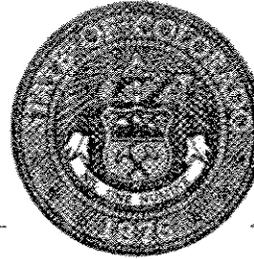
The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Face Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Units
Accuvote TSx	DRE	Vote Center, Backup EV	273228	Dem County Commissioner Dist 2	25	25	26 CM
Accuvote TSx	DRE	Vote Center, Backup EV	273228	Dem State Representative Dist 51	1	1	26 CM
Accuvote TSx	DRE	Vote Center, Backup EV	273228	Rep County Commissioner Dist 3	23	23	26 CM
Accuvote TSx	DRE	Vote Center, Backup EV	273228	Rep Representative to 111th US Congress Dist 4	20	20	26 CM
Accuvote TSx	DRE	Vote Center, Backup EV	273228	Rep State Representative Dist 51	1	1	26 CM
Accuvote TSx	DRE	Vote Center, Backup EV	273228	Rep State Representative Dist 53	9	9	26 CM
Accuvote TSx	DRE	Vote Center, Backup EV	273228	Rep United States Senator	24	24	26 CM
Accuvote TSx	DRE	Vote Center, Backup EV	273742	Dem County Commissioner Dist 3	11	11	26 CM

Issued by name: _____ Issued Date and Time: _____ Email Address: _____ Attach copy of E-mail: _____	Faxed by name: _____ Faxed Date and Time: _____ Fax Number: (303) 498-7047 Attach copy of fax confirmation: _____
Phone Number: (303) 498-7047	

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

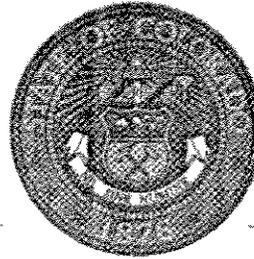
Holly Lowder
Director, Elections

Accuvote TSx	DRE	Vote Center, Backup EV	273742	Dem Representative to 111th US Congress Dist 4	12	12	26	CLM
Accuvote TSx	DRE	Vote Center, Backup EV	273742	Dem United States Senator	11	11	26	CLM
Accuvote TSx	DRE	Vote Center, Backup EV	273742	Rep County Commissioner Dist 2	19	19	26	CLM
Accuvote TSx	DRE	Vote Center, Backup EV	273742	Rep District Attorney 8th Judicial District	18	18	26	CLM
Accuvote TSx	DRE	Vote Center, Backup EV	273742	Rep State Representative Dist 52	0	0	26	CLM
Accuvote	OS	Mail-In Ballot, Vote Center,	73971	Dem District Attorney 8th Judicial District	No Candidates		CLM	26
Accuvote	OS	Mail-In Ballot, Vote Center,	73971	Dem State Representative Dist 49	32	32	CLM	26
Accuvote	OS	Mail-In Ballot, Vote Center,	73971	Dem State Representative Dist 52	35	35	CLM	26
Accuvote	OS	Mail-In Ballot, Vote Center,	73971	Dem State Representative Dist 53	32	32	CLM	26
Accuvote	OS	Mail-In Ballot, Vote Center,	73971	Dem State Senate Dist 14	62	62	CLM	26
Accuvote	OS	Mail-In Ballot, Vote Center,	73971	Rep State Representative Dist 49	22	22	CLM	26
Accuvote	OS	Mail-In Ballot, Vote Center,	73971	Rep State Senate Dist 14	58	58	CLM	26

For Input of Use Only	Printed by (name):	Printed by (name):
	Printed Date and Time:	Printed Date and Time:
	Email Address: 273742@colorado.gov	Fax Number: 303-465-7047
Phone Number: 303-465-7852	(Attach copy of form)	(Attach copy of fax confirmation)

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

NOTE: If the MACHINES selected were not used in the election, please contact STEPHANIE CEGIELSKI (303) 860-6937 as soon as possible.

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 August 25, 2008.

<i>For Internal Use Only</i>	Emailed by (name) _____	Faxed by (name) _____
	Emailed Date and Time: _____	Faxed Date and Time: _____
	Email Address: voting.systems@sos.state.co.us	Fax Number: (303) 860-6937
Phone Number: (303) 860-7802	Attach copy of E-mail: _____	Attach copy of fax confirmation: _____

273742 (Early Voting)

County Commissioner, District 3, Democratic – Hoffmann

Machine Count: 11 Hand Count: 11

Representative to the 111th US Congress, District 4, Democratic – Markey

Machine Count: 12 Hand Count: 12

United States Senator, Democratic – Udall

Machine Count: 11 Hand Count: 11

County Commissioner, District 2, Republican – Johnson

Machine Count: 19 Hand Count: 19

District Attorney, 8th Judicial District, Republican – Abrahamson

Machine Count: 18 Hand Count: 18

State Representative, District 52, Republican – McCluskey

Machine Count: 0 Hand Count: 0

Witness our hands and seal this 18th day of August, 2008.

SCOTT DOYLE
County Clerk and Recorder

AUDIT BOARD MEMBERS:

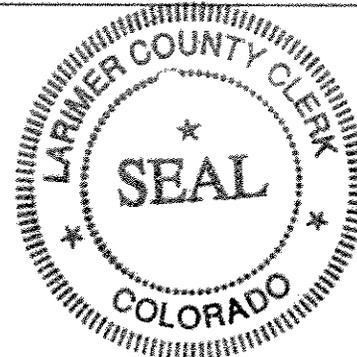
Charlotte L. McDaniel *John C. ...*

Diana W. Greer

Michelle ...

Attest:

Scott Doyle
SCOTT DOYLE
County Clerk and Recorder



Witness our hands and seal this 18th day of August, 2008.

SCOTT DOYLE
County Clerk and Recorder

AUDIT BOARD MEMBERS:

[Handwritten signatures]

Charlotte F. McDaniel *[Handwritten signature]*

Diana [unclear]

[Handwritten signature]

Attest:

[Handwritten signature]

SCOTT DOYLE
County Clerk and Recorder



LARIMER COUNTY CLERK & RECORDER

OATH OF CANVASS BOARD MEMBERS

CRS 1-10-101.3

“I, Char McDaniel, do solemnly swear (or affirm) that I am a registered elector in precinct 513, in the county of Larimer; that I am a registered member of the Democratic party as shown on the registration books of the county clerk and recorder; and that I will faithfully perform the duties required of a member of the county canvass board.”

Subscribed and sworn before me this 18th day of August, 2008.

.....



Judge administering oath sign here



Canvass Board Member sign here

SCOTT DOYLE
Larimer County Clerk and Recorder

LARIMER COUNTY CLERK & RECORDER

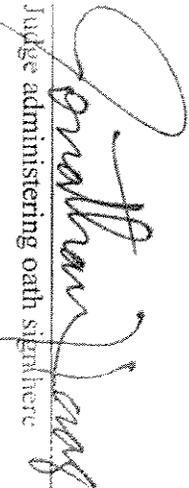
OATH OF CANVASS BOARD MEMBERS

CRS 1-10-101.3

“I, Jeff Grazier, do solemnly swear (or affirm) that I am a registered elector in precinct 228, in the county of Larimer; that I am a registered member of the Republican party as shown on the registration books of the county clerk and recorder; and that I will faithfully perform the duties required of a member of the county canvass board.”

Subscribed and sworn before me this 18th day of August, 2008.

.....



Judge administering oath sign here



Canvass Board Member sign here

SCOTT DOYLE
Larimer County Clerk and Recorder

**LARIMER COUNTY CLERK AND RECORDER
AUDIT BOARD OATH
PRIMARY ELECTION
AUGUST 12, 2008**

STATE OF COLORADO)
) SS
COUNTY OF LARIMER)

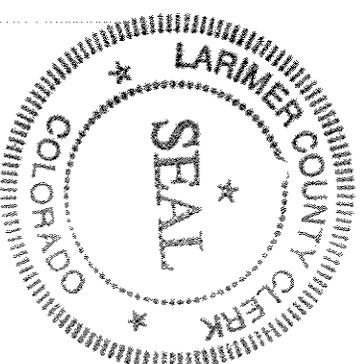
I do solemnly swear (or affirm) that I am a registered elector in the County of Larimer and the State of Colorado and that I will faithfully perform the duties required of a member of the Audit Board.

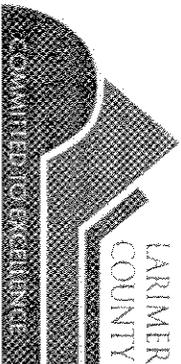
PRINT FULL NAME	PARTY AFFILIATION	SIGN NAME IN FULL
<u>Justin Clewens</u>	<u>Republican</u>	<u>Justin Clewens</u>
<u>Mickie M. Ortiz</u>	<u>Republican</u>	<u>Mickie M. Ortiz</u>
<u>CHARLOTTE S. McDaniel</u>	<u>DEMOCRAT</u>	<u>Charlotte S. McDaniel</u>
<u>Jeffrey H. Graizer</u>	<u>Republican</u>	<u>Jeffrey H. Graizer</u>
<u>Alex Shafer</u>	<u>UAF</u>	<u>Alex Shafer</u>
<u>Diana D. Greer</u>	<u>Democrat</u>	<u>Diana D. Greer</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Dated this 18th Day of August, 2008, in Larimer County, Colorado.

SCOTT DOYLE
Larimer County Clerk and Recorder

Jonathan Haag
JONATHAN HAAG
Larimer County Elections - Equipment Auditor





SCOTT DOYLE
CLERK & RECORDER

Larimer County Clerk and Recorder

VOTING SYSTEM SECURITY – INCIDENT REPORT

**LARIMER COUNTY
2008 PRIMARY ELECTION
AUGUST 12, 2008**

Pursuant to section 43.8.11.4 of the Security Procedures for Electronic Voting Systems (Secretary of State Rule 43), each county is required to submit a statement to the Secretary of State's office addressing the existence or absence of any security issues related to the county's use of voting equipment.

By checking this box, we are representing that our county **DOES NOT** have any security related incidents to report with the use of our voting equipment for the 2008 Primary Election.

By checking this box, we are representing that our county **DOES** have security related incidents to report with the use of our voting equipment for the 2008 Primary Election and we will be attaching incident reports to this document.

Jonathan Haag
Authorized Signature

8-18-08
Date

Jonathan Haag
Printed Name

Motor Vehicle Division
P. O. Box 1280
91 Collins, CO 80522
(970) 498-7878

Elections Division
P. O. Box 1547
91 Collins, CO 80522
(970) 498-7820

Recording Division
P. O. Box 1547
91 Collins, CO 80522
(970) 498-7821

Loveland Annex
205 E. 6th Street
Loveland, CO 80537
(970) 679-4521

Estes Park Annex
East Profile Avenue
East Park, CO 80517
(970) 577-2025

**LARIMER COUNTY
2008 PRIMARY
POST ELECTION AUDIT - PROCEDURES**

Per Colorado Revised Statutes 1-7-514(1)(c) - The canvass board and the county clerk and recorder shall promptly report to the secretary of state a description of the audit process undertaken, including any initial, interim, and final results of any completed audit or investigation conducted pursuant to paragraph (a) or (b) of this subsection (2).

Date/Time	Detail/Description of Events for Audit
8-18-08 9:00AM	See Attached
	DS Procedures - 2 pages + 2 Hand Tally Sheets
	TSX Procedures - 2 pages + 1 Hand Tally Sheet

2008 Primary – Post-Election Audit Procedures – AccuVote-OS

1. The SOS will select the AccuVote-OS units to be audited and races to be verified on each unit:
 - a. 73971 (Mail-In)
 - i. Dem District Attorney 8th Judicial District
 - ii. Dem State Representative Dist 49
 - iii. Dem State Representative Dist 52
 - iv. Dem State Representative Dist 53
 - v. Dem State Senate Dist 14
 - vi. Rep State Representative Dist 49
 - vii. Rep State Senate Dist 14
2. All voted ballots that were processed through the selected AccuVote-OS unit will be brought to the Elections office on bread racks. They will be in sealed white retention boxes. Ballots are sorted by color group, then by style within each box (8 color groups, 16 styles).
3. The designated election official will randomly select at least 5% but not more than 500 ballots of all the ballots counted on the specific device. If the amount of ballots is less than 500 on the audited device, then a minimum of 20% of the ballots counted on the device will be selected.
4. Ballots selected will be kept in their color groups. Each color group will be processed through the AccuVote-OS unit to be audited on separate color-coded memory cards (e.g. red ballots on a red memory card).
5. The selected AccuVote-OS unit will be audited by one (1) audit team:
 - a. Democrat (Canvass Board member)
 - b. Republican (Testing Board member)
 - c. Republican (Testing Board member)
6. The following procedures will be used on all selected ballots for the AccuVote-OS unit:
 - a. Using 2 Hand Tally Sheets, the team will manually tally all of the votes for the selected races in each color group of ballots. One judge will read the votes while the other two judges will mark the tally sheets.
 - b. When the marking judges get 5 tallies in a box, they will say "Tally?" – if both judges do not have a tally, they will find the error and correct it.
 - c. If a judge puts a tally in the wrong place, they will place a dot above it to show it is a mistake. When that race gets another vote, the judge will connect the dots.
 - d. Once all of the ballots in a color group have been hand tallied, they will be bundled together with both Hand Tally Sheets and set aside. The next color group will be hand tallied.

- e. Once all color groups have been hand tallied, the team will be ready to process them through the AccuVote-OS unit.
7. The selected AccuVote-OS unit will be audited:
 - a. The AccuVote-OS unit's memory card slot will be unsealed and the broken seal recorded on the seal log for that unit. The seal will be placed on the back of the seal log.
 - b. A color-specific memory card will be inserted into the selected AccuVote-OS unit.
 - c. The AccuVote-OS unit will be turned on.
 - d. A zero-tape will print.
 - e. All 3 judges will verify the zero-tape and sign the tape.
 - f. The selected color-specific ballots will be run through the AccuVote-OS unit followed by an Ender Card.
 - g. A results tape will print.
 - h. All 3 judges will verify the totals for the selected races on the results tape against the totals on the Hand Tally Sheet and sign the tape.
 - i. The machine tallies will be logged on the Hand Tally Sheet.
 - j. The process will be repeated for each color group until all color groups have been processed.
 8. If the hand tally and the results tape do not match, the Canvass Board members will follow the procedures outlined in SOS Rule 11.5.4.9:
 - a. Manually verify the results as many times as necessary to confirm that there is no discrepancy in the manual count;
 - b. Take any additional steps as necessary to check for voter error, which shall include but not be limited to: over-votes, stray marks on the ballot, or other voter intent indicia; and
 - c. Review the situation and take action as necessary in accordance with the canvass board's powers as set forth in 1-10-1, C.R.S.
 9. If the hand tally and the results tape match:
 - a. The ballots and printer tapes will be sealed in a separate container and secured with the remainder of the official election records for the election.
 - b. All members of the Audit Board will certify the audit results and sign the certification.
 10. Upon completion of the audit, the results will be reported to the SOS no later than 5:00 pm on the last day of the canvass, by means set forth in SOS Rules 11.5.4.11 & 11.5.4.12.

OS Tally Sheet
 Red - Styles 1, 2

Total Ballots Style 1: _____
 Total Ballots Style 2: _____

Ballot Race / Issue / Question	Hand Tally																				Total
Race #30	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	
State Senate 14 (D)	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	
Stacy	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
	405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	
Bob Bacon																					
Under-Votes																					
Ballot Race / Issue / Question	Hand Tally																				Total
Race #70	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	
State House 53 (D)	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	
Stacy	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
	405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	
Randy Fischer																					
Under-Votes																					

OS Tally Sheet Totals
7 3971 (Mail-in)

Ballot Race / Issue / Question	Hand Tally										Total
Race #30 State Senate 14 (D)	RED	YELLOW	ORANGE	PURPLE	BLACK	GRAY	BLUE	GREEN			
Bob Bacon											
Ballot Race / Issue / Question	Hand Tally										Total
Race #40 State House 49 (D)	RED	YELLOW	ORANGE	PURPLE	BLACK	GRAY	BLUE	GREEN			
James Ross											

2008 Primary – Post-Election Audit Procedures – AccuVote-TSx

1. The SOS will select the AccuVote-TSx units to be audited and the races to be verified on each unit:
 - a. 273228 (Vote Center)
 - i. Dem County Commissioner Dist 2
 - ii. Dem State Representative Dist 51
 - iii. Rep County Commissioner Dist 3
 - iv. Rep Representative to 11th US Congress Dist 4
 - v. Rep State Representative Dist 51
 - vi. Rep State Representative Dist 53
 - vii. Rep United States Senator
 - b. 273742 (Early Voting)
 - i. Dem County Commissioner Dist 3
 - ii. Dem Representative to 111th US Congress Dist 4
 - iii. Dem United States Senator
 - iv. Rep County Commissioner Dist 2
 - v. Rep District Attorney 8th Judicial District
 - vi. Rep State Representative Dist 52
2. The selected TSx units will have the Trusted Build verified and a digital picture will be taken to keep on file.
3. All V-VPAT canisters from the selected AccuVote-TSx units will be brought to the Elections Office on bread racks. They will be in sealed white retention boxes.
4. The designated election official will retrieve all of the canisters for each TSx unit from the white retention boxes.
5. The selected AccuVote-TSx units will be audited by one (1) audit team:
 - a. Republican (Canvass Board member)
 - b. Democrat (Testing Board member)
 - c. Unaffiliated (Elections Office employee)
6. The following procedures will be used on all V-VPAT canisters for an AccuVote-TSx unit:
 - a. Using 2 Hand Tally Sheets, the team will manually tally all of the votes for the selected races in each canister. One judge will read the votes while the other two judges will mark the tally sheets.
 - b. Marking judges will use different colored pens (alternate red & black) for every ten (10) ballots in a canister. The judge reading the votes will keep track and draw a line (red) after every tenth ballot.
 - c. When the marking judges get 5 tallies in a box, they will say “Tally” – If both judges do not have a tally, they will find the error and correct it.

- d. If a judge puts a tally in the wrong place, they will place a dot above it to show it is a mistake. When that race gets another vote, the judge will connect the dots.
 - e. Once all canisters have been hand tallied, the team will be ready to audit the AccuVote-TSx unit.
7. The selected AccuVote-TSx unit will be audited:
- a. All 3 judges will verify the totals for the selected races on the results tape from Election night against the totals on the Hand Tally Sheets.
8. If the hand tally and the results tape **do not match**, the Canvass Board members will follow the procedures outlined in SOS Rule 11.5.4.9:
- a. Manually verify the results as many times as necessary to confirm that there is no discrepancy in the manual count;
 - b. Take any additional steps as necessary to check for voter error, which shall include but not be limited to: over-votes, stray marks on the ballot, or other voter intent indicia; and
 - c. Review the situation and take action as necessary in accordance with the canvass board's powers as set forth in 1-10-1, C.R.S.
9. If the hand tally and the results tape **match**:
- a. The security canisters will be resealed.
 - b. The sealed canisters and results tapes will be sealed in a separate container and secured with the remainder of the official election records for the election.
 - c. All members of the Audit Board and the Canvass Board will certify the audit results and sign the certification.
10. Steps 6-9 will be repeated for the next AccuVote-TSx unit.
11. Upon completion of the audit, the results will be reported to the SOS no later than 5:00 pm on the last day of the canvass, by means set forth in SOS Rules 11.5.4.11 & 11.5.4.12.

TSx Tally Sheet
273228 (Vote Center)

Ballot Race / Issue / Question	Hand Tally																				Total
Race #59	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	
State House 51 (D)	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
	405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	
Keri Bennett																					
Under Votes																					
Race Not On Ballot																					
Ballot Race / Issue / Question	Hand Tally																				Total
Race #90	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	
County Commissioner District 2 (D)	105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
	205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	
	305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
	405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	
Raindy Eubanks																					
Under Votes																					
Race Not On Ballot																					