

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

Athn: Bernard Gonzales
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

LAS ANIMAS

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:

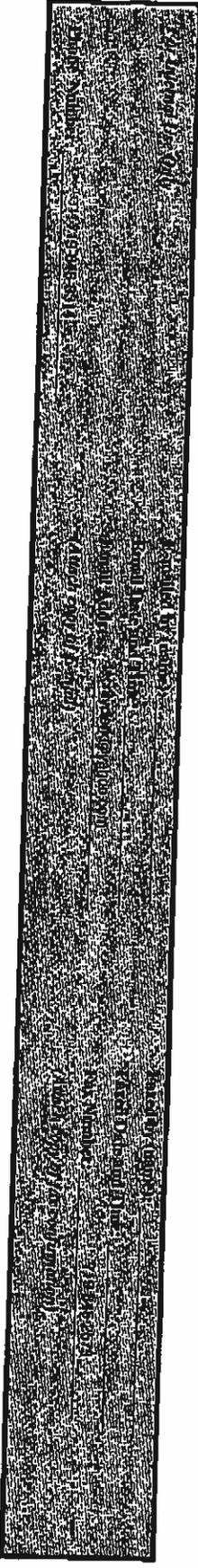
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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: voiting.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:

Machine Model	Year	Use	Serial #	State Name to Audit	Machine Count	Manual/Hand Count	Count Sheet
eScan OS		Election Day	G77A37	Justice of the Colorado Supreme Court - Hobbs Jr	17	17	yes 08 00
eState DRE		Election Day	A0A99C	Court of Appeals - Roman	Yes		
eScan OS		Election Day	G77A37	State Representative - District 64	05	05	yes 08 00
eScan OS		Election Day	G77A37	State Representative - District 64	14	14	yes 08 00
eScan OS		Election Day	G77A37	District Attorney - 3rd Judicial District	14	14	yes 08 00
eScan OS		Election Day	G77A37	County Commissioner - Dist. 1	10	10	yes 08 00
eScan OS		Election Day	G77A37	County Commissioner - Dist. 1	5	5	yes 08 00
eScan OS		Election Day	G77A37	County Commissioner - Dist. 1	18	18	yes 08 00
eScan OS		Election Day	G77A37	County Commissioner - Dist. 2	11	11	yes 08 00
eScan OS		Election Day	G77A37	Justice of the Colorado Supreme Court - Eid	19	19	yes 08 00
eScan OS		Election Day	G77A37	State Board of Education - Congressional District 3	17	17	yes 08 00
eScan OS		Election Day	G77A37	Justice of the Colorado Supreme Court - Hobbs Jr	14	14	yes 08 00
eScan OS		Election Day	G77A37	Representative to the 111th United States Congress - District 3	7	7	yes 08 00
eScan OS		Election Day	G77A37	Court of Appeals - Bernard	10	10	yes 08 00
eScan OS		Election Day	G77A37	Court of Appeals - Bernard	17	17	yes 08 00

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Machine ID	Type	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	County Board	Ballots
eScan	OS	G77A37	Presidential Electors				
eScan	OS	G77A37	Presidential Electors				
eScan	OS	G77A37	Presidential Electors				
eScan	OS	G77A37	Presidential Electors				
eScan	OS	G77A37	Presidential Electors				
eScan	OS	G77A37	State Board of Education - Congressional District 3				
eScan	OS	G77A37	Presidential Electors				
eState	DRE	A0A99C	Court of Appeals - Terry				
eScan	OS	G77A37	Presidential Electors				
eScan	OS	G77A37	Presidential Electors				
eScan	OS	G77A37	Presidential Electors				
eState	DRE	A0A99C	United States Senator				
eState	DRE	A0A99C	United States Senator				
eState	DRE	A0A99C	United States Senator				
eState	DRE	A0A99C	United States Senator				
eState	DRE	A0A99C	United States Senator				
eState	DRE	A0A99C	United States Senator				

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Machine Model	Model	Year	Serial #	Place Name to Audit	Machine Count	Manufacturer Count	Serial Count
eState	DRE	Election Day	A0A99C	United States Senator	B	B	15
eState	DRE	Election Day	A0A99C	United States Senator	B	B	15
eScan	OS	Election Day	G7A37	Representative to the 111th United States Congress - District 3	1	1	15
eScan	OS	Election Day	G7A37	Presidential Electors	18	18	15
eState	DRE	Election Day	A0A99C	Director, Las Animas County Proposed Health Service District	B	B	15
eState	DRE	Election Day	A0A99C	Court of Appeals - Roman	11	11	15
eState	DRE	Election Day	A0A99C	Referendum M	5	5	15
eState	DRE	Election Day	A0A99C	Referendum N	18	18	15
eState	DRE	Election Day	A0A99C	Referendum N	10	10	15
eState	DRE	Election Day	A0A99C	Referendum N	17	17	15
eState	DRE	Election Day	A0A99C	Referendum O	13	13	15
eState	DRE	Election Day	A0A99C	Referendum O	20	20	15
eState	DRE	Election Day	A0A99C	Referendum 3A	19	19	15
eState	DRE	Election Day	A0A99C	Referendum 3A	15	15	15
eState	DRE	Election Day	A0A99C	Referendum 3A	14	14	15

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Equipment	Type	Serial #	Place/Manufacturer	Machine Count	Manual/Handwritten/Computer/Other
eState DRE	Election Day	A0A99C	Referendum L	No	10
eState DRE	Election Day	A0A99C	Director, Las Animas County Proposed Health Service District	No	10
eState DRE	Election Day	A0A99C	Referendum L	Manzanaras	14
eState DRE	Election Day	A0A99C	Director, Las Animas County Proposed Health Service District	Yes	21
eState DRE	Election Day	A0A99C	Director, Las Animas County Proposed Health Service District	Lawler	1
eState DRE	Election Day	A0A99C	Referendum 5A	Carnes	10
eState DRE	Election Day	A0A99C	Referendum 5A	No	10
eState DRE	Election Day	A0A99C	Referendum 5B	Yes	27
eState DRE	Election Day	A0A99C	Referendum 5B	No	24
eState DRE	Election Day	A0A99C	Referendum 5C	Yes	11
eState DRE	Election Day	A0A99C	Referendum 5C	No	23
eState DRE	Election Day	A0A99C	Referendum 5D	Yes	11
eState DRE	Election Day	A0A99C	Director, Las Animas County Proposed Health Service District	No	20
eState DRE	Election Day	A0A99C	Amendment 51	Hart	18

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

Make/Model	Year	Type	Serial #	Rec'd Name to Audit	Machine Count	Machine/Hand Count	Calculated Board	Initial
eState	DRE	Election Day	A0A99C	Court of Appeals - Terry	No	4	4	yes
eState	DRE	Election Day	A0A99C	Amendment 46	No	19	19	yes
eState	DRE	Election Day	A0A99C	Amendment 46	Yes	19	19	yes
eState	DRE	Election Day	A0A99C	Amendment 47	No	18	18	yes
eState	DRE	Election Day	A0A99C	Amendment 47	Yes	13	13	yes
eState	DRE	Election Day	A0A99C	Amendment 48	No	25	25	yes
eState	DRE	Election Day	A0A99C	Amendment 48	No	24	24	yes
eState	DRE	Election Day	A0A99C	Amendment 48	Yes	13	13	yes
eState	DRE	Election Day	A0A99C	Amendment 49	No	27	27	yes
eState	DRE	Election Day	A0A99C	Amendment 49	Yes	11	11	yes
eState	DRE	Election Day	A0A99C	Referendum M	Yes	16	16	yes
eState	DRE	Election Day	A0A99C	Amendment 50	Yes	18	18	yes
eState	DRE	Election Day	A0A99C	Referendum 5D	No	9	9	yes
eState	DRE	Election Day	A0A99C	Amendment 51	Yes	13	13	yes
eState	DRE	Election Day	A0A99C	Amendment 52	No	27	27	yes

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Machine Serial	Make	Type	Serial #	Make Name & Audit	Machine Count	Manufacturer/Owner	Caltrans Serial #
eState	DRE	Election Day	A0A99C	Amendment 52	Yes	9	9 (Jan 2009)
eState	DRE	Election Day	A0A99C	Amendment 54	Yes	19	19 (Jan 2009)
eState	DRE	Election Day	A0A99C	Amendment 54	No	14	14 (Jan 2009)
eState	DRE	Election Day	A0A99C	Amendment 58	Yes	10	10 (Jan 2009)
eState	DRE	Election Day	A0A99C	Amendment 58	No	31	31 (Jan 2009)
eState	DRE	Election Day	A0A99C	Amendment 59	Yes	20	20 (Jan 2009)
eState	DRE	Election Day	A0A99C	Amendment 59	No	10	10 (Jan 2009)
eState	DRE	Election Day	A0A99C	Amendment 50	Yes	20	20 (Jan 2009)

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Machine	Type	Use	Serial	Issue Month	Year	Machine Count	Manual/Hand Polling	Canvass 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:
Bernard Gonzales
 Signature
 Date
 by *Patrick Lign*

Canvass Board Members:
John & Chloé
 Signature
 Date
 Written Name
John E. Arexte

Jacqueline Skirrett
 Signature
 Date
 Written Name
JACQUELINE SKIRRETT

Cynthia Greenstrom
 Signature
 Date
 Written Name
Cynthia Greenstrom

Jennifer Duran
 Signature
 Date
 Written Name
Jennifer Duran