

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290



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

Attn: **Janice Rich**

2008 Post Election Audit

COUNTY:

MESA

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

Vendor	Equipment	Serial Number	Location	Rowland	Count	Count	Signature	
Votronic	DRE	Election Day	V5124377	Court of Appeals - Jones	No	23	23	[Signature]
M650	OS	Central Count	7023	County Commissioner - District 1	Miss	323	323	[Signature]
Votronic	DRE	Election Day	V5126498	County Commissioner - District 3	Lewis	8	8	[Signature]
Votronic	DRE	Election Day	V5126498	County Commissioner - District 3	Rowland	28	28	[Signature]
Votronic	DRE	Election Day	V5170397	Justice of the Colorado Supreme Court - Eid	Yes	14	14	[Signature]
Votronic	DRE	Election Day	V5170397	Justice of the Colorado Supreme Court - Eid	No	7	7	[Signature]
Votronic	DRE	Election Day	V5121492	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	24	24	[Signature]
Votronic	DRE	Election Day	V5121492	Justice of the Colorado Supreme Court - Hobbs Jr	No	9	9	[Signature]
Votronic	DRE	Election Day	V5171326	Court of Appeals - Bernard	Yes	30	30	[Signature]
Votronic	DRE	Election Day	V5171326	Court of Appeals - Bernard	No	15	15	[Signature]
Votronic	DRE	Election Day	V5136363	Court of Appeals - Furman	Yes	0	0	[Signature]
Votronic	DRE	Election Day	V5136363	Court of Appeals - Furman	No	0	0	[Signature]
M650	OS	Central Count	7023	Presidential Electors	Keyes	0	0	[Signature]
Votronic	DRE	Election Day	V5163972	Court of Appeals - Hawthorne	No	27	27	[Signature]

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County Clerk and Recorder

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Machine ID	Model	Year	Serial #	Manufacturer	Location	Inspector	Count	Count	Notes
M650	OS	Central Count	7023	State Representative - District 55	Buescher	95	95		
Votronic	DRE	Election Day	V5124377	Court of Appeals - Jones	Yes	14	14		
Votronic	DRE	Election Day	V5101943	Court of Appeals - Roman	Yes	29	29		
Votronic	DRE	Election Day	V5101943	Court of Appeals - Roman	No	116	116		
Votronic	DRE	Election Day	V5172021	Court of Appeals - Terry	Yes	32	32		
Votronic	DRE	Election Day	V5172021	Court of Appeals - Terry	No	116	116		
Votronic	DRE	Election Day	V5171859	District Judge - 21st Judicial District - Botzger	Yes	19	19		
Votronic	DRE	Election Day	V5171859	District Judge - 21st Judicial District - Botzger	No	7	7		
Votronic	DRE	Election Day	V5163705	District Judge - 21st Judicial District - Deister	Yes	19	19		
Votronic	DRE	Election Day	V5163705	District Judge - 21st Judicial District - Deister	No	16	16		
Votronic	DRE	Election Day	V5103078	District Judge - 21st Judicial District - Flynn	No	7	7		
Votronic	DRE	Election Day	V5103078	District Judge - 21st Judicial District - Flynn	Yes	14	14		
Votronic	DRE	Election Day	V5172412	County Judge, Mesa - Henderson	Yes	33	33		
Votronic	DRE	Election Day	V5163972	Court of Appeals - Hawthorne	Yes	11	11		

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Machine ID	Post	Ballot	Serial #	Equip. Name & Addr.	Machine Count	Machine Count	Machine Count	Machine Count
M650	OS	Central Count	7023	Presidential Electors	Armondson,	0	0	0
M650	OS	Central Count	7023	Presidential Electors	Stevens	0	0	0
M650	OS	Central Count	7023	Presidential Electors	Nader	3	3	0
M650	OS	Central Count	7023	Presidential Electors	Moore	0	0	0
M650	OS	Central Count	7023	Presidential Electors	McEnulty	0	0	0
M650	OS	Central Count	7023	Presidential Electors	Lytle	0	0	0
M650	OS	Central Count	7023	Presidential Electors	McKinney	0	0	0
M650	OS	Central Count	7023	Presidential Electors	La Riva	0	0	0
M650	OS	Central Count	7023	Presidential Electors	Harris	0	0	0
M650	OS	Central Count	7023	Presidential Electors	Allen	0	0	0
M650	OS	Central Count	7023	Presidential Electors	McCain	357	357	0
M650	OS	Central Count	7023	Presidential Electors	Barr	2	2	0
M650	OS	Central Count	7023	Presidential Electors	Baldwin	0	0	0
M650	OS	Central Count	7023	County Commissioner - District 1	Robinson	160	160	0

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Machine ID	Model	Serial	Manufacturer	Machine Name	Machine Count	Machine ID	Machine Name	Machine Count	Machine ID	Machine Name	Machine Count
M650	OS	Central Count	7023	Presidential Electors	Jay	0	0	0			
M650	OS	Central Count	7023	District Attorney - 21st Judicial District	Haurzinger	391	391	391			
M650	OS	Central Count	7023	United States Senator	Campbell	12	12	12			
M650	OS	Central Count	7023	United States Senator	White-in	5	5	5			
M650	OS	Central Count	7023	United States Senator	Kinsey	5	5	5			
M650	OS	Central Count	7023	United States Senator	Udall	1516	1516	1516			
M650	OS	Central Count	7023	United States Senator	Schaffer	328	328	328			
M650	OS	Central Count	7023	Representative to the 111th United States Congress - District 3	Wolf	286	286	286			
M650	OS	Central Count	7023	Representative to the 111th United States Congress - District 3	Salazar	213	213	213			
M650	OS	Central Count	7023	State Board of Education - Congressional District 3	Brake	122	122	122			
M650	OS	Central Count	7023	State Board of Education - Congressional District 3	Neal	332	332	332			
M650	OS	Central Count	7023	State Representative - District 54	King	246	246	246			
M650	OS	Central Count	7023	State Representative - District 55	Bradford	98	98	98			
IVotronic	DRE	Election Day	V5101943	County Judge, Mesa - Larson	No	18	18	18			

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Machine Model	Type	Usage	Serial #	Machine Name / Location	Machine Count	Machine Count	Machine Count	Machine Count
M650	OS	Central Count	7023	Presidential Electors				
					Obama:	156	156	
Votronic	DRE	Election Day	V5187080	Delta County Joint School District 50 Referred Measure - 3C	No	0	0	
Votronic	DRE	Election Day	V5172412	County Judges, Mesa - Henderson	No	15	15	
Votronic	DRE	Election Day	V5172021	Mesa County Referred Measure 1A - Increase membership	Yes	18	18	
Votronic	DRE	Election Day	V5171859	Mesa County Referred Measure 1A - Increase membership	Method 1	17	17	
Votronic	DRE	Election Day	V5171859	Mesa County Referred Measure 1A - Increase membership	Method 2	12	12	
Votronic	DRE	Election Day	V5163705	City of Grand Junction Referred Measures - Question 2A	Yes	2	2	
Votronic	DRE	Election Day	V5163705	City of Grand Junction Referred Measures - Question 2A	No	2	2	
Votronic	DRE	Election Day	V5103078	City of Grand Junction Referred Measures - Question 2B	Yes	0	0	
Votronic	DRE	Election Day	V5103078	City of Grand Junction Referred Measures - Question 2B	No	1	1	
Votronic	DRE	Election Day	V5172412	City of Fruita Referred Measure - 2C	Yes	0	0	
Votronic	DRE	Election Day	V5172412	City of Fruita Referred Measure - 2C	No	1	1	
Votronic	DRE	Election Day	V5163699	Mesa County Valley School District 51 Referred Measure 3A	Yes	184	184	
Votronic	DRE	Election Day	V5163699	Mesa County Valley School District 51 Referred Measure 3A	No	214	214	

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Item No.	Year	Make	Model	Serial No.	Equipment Description	Location	Count	Checked	By
Votronic	DRE	Election Day	V5101943	Referendum O		No	34	34	[Signature]
Votronic	DRE	Election Day	V5176121	Mesa County Valley School District 51 Referred Measure 3B		No	12	12	[Signature]
Votronic	DRE	Election Day	V5101943	Referendum O		Yes	21	21	[Signature]
Votronic	DRE	Election Day	V5187080	Delta County Joint School District 50 Referred Measure - 3C		Yes	0	0	[Signature]
Votronic	DRE	Election Day	V5174411	Clifton Fire Protection District Referred Measure - Ballot Issue 5A		Yes	0	0	[Signature]
Votronic	DRE	Election Day	V5174411	Clifton Fire Protection District Referred Measure - Ballot Issue 5A		No	3	3	[Signature]
Votronic	DRE	Election Day	V5171603	Fruitvale Water Sanitation District Referred Measure 5B		Yes	0	0	[Signature]
Votronic	DRE	Election Day	V5171603	Fruitvale Water Sanitation District Referred Measure 5B		No	0	0	[Signature]
Votronic	DRE	Election Day	V5184946	Battlement Mesa Water Conservancy District Referred Measure 5C		For	0	0	[Signature]
Votronic	DRE	Election Day	V5184946	Battlement Mesa Water Conservancy District Referred Measure 5C		Against	0	0	[Signature]
Votronic	DRE	Election Day	V5172021	Panorama Improvement District Referred Measure 5D		Yes	0	0	[Signature]
Votronic	DRE	Election Day	V5172021	Panorama Improvement District Referred Measure 5D		No	0	0	[Signature]
Votronic	DRE	Election Day	V5171859	Whitewater Urban Serv. Pub. Improv. Dist Refer. Meas. Ballot Issue 5E		Yes	0	0	[Signature]
Votronic	DRE	Election Day	V5171859	Whitewater Urban Serv. Pub. Improv. Dist Refer. Meas. Ballot Issue 5E		No	0	0	[Signature]

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Device	Model	Serial	Manufacturer/Model	Machine Count	Manufacturer/Model	Machine Count		
Votronic	DRE	Election Day	V5103078	Ballot Issue 5F - Tabor Exception	No	0	0	PRR
Votronic	DRE	Election Day	V5176121	Mesa County Valley School District 51 Referred Measure 3B	Yes	20	20	PRR
Votronic	DRE	Election Day	V5126498	Amendment 52	No	24	24	PRR
Votronic	DRE	Election Day	V5103078	Ballot Issue 5F - Tabor Exception	Yes	0	0	PRR
Votronic	DRE	Election Day	V5163699	Amendment 46	Yes	200	200	PRR
Votronic	DRE	Election Day	V5163699	Amendment 46	No	208	208	PRR
Votronic	DRE	Election Day	V5176121	Amendment 47	Yes	18	18	PRR
Votronic	DRE	Election Day	V5176121	Amendment 47	No	16	16	PRR
Votronic	DRE	Election Day	V5187080	Amendment 48	No	142	142	PRR
Votronic	DRE	Election Day	V5187080	Amendment 48	Yes	92	92	PRR
Votronic	DRE	Election Day	V5174411	Amendment 49	Yes	13	13	PRR
Votronic	DRE	Election Day	V5174411	Amendment 49	No	23	23	PRR
Votronic	DRE	Election Day	V5171603	Amendment 50	Yes	21	21	PRR
Votronic	DRE	Election Day	V5171603	Amendment 50	No	16	16	PRR

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

Model	Type	Serial #	Equipment Name	Machine Count	Randomly Selected Count	Count
Votronic	DRE	V5184946	Amendment 51	Yes	3	3
Votronic	DRE	V5172021	Mesa County Referred Measure 1A - Increase membership	No	37	37
Votronic	DRE	V5126498	Amendment 52	Yes	13	13
Votronic	DRE	V5101943	County Judge, Mesa - Larson	Yes	30	30
Votronic	DRE	V5170397	Amendment 54	Yes	8	8
Votronic	DRE	V5170397	Amendment 54	No	14	14
Votronic	DRE	V5121492	Amendment 58	Yes	8	8
Votronic	DRE	V5121492	Amendment 58	No	28	28
Votronic	DRE	V5171326	Amendment 59	Yes	8	8
Votronic	DRE	V5171326	Amendment 59	No	42	42
Votronic	DRE	V5136363	Referendum L	Yes	0	0
Votronic	DRE	V5136363	Referendum L	No	0	0
Votronic	DRE	V5163972	Referendum M	Yes	15	15
Votronic	DRE	V5163972	Referendum M	No	23	23

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

Equipment	Model	Year	Serial #	How Used to Audit	Machine Status	Manufacturer/County/City/Agency/Project	Initials	
Votronic	DRE	Election Day	V5124377	Referendum N	Yes	18	18	[Handwritten initials]
Votronic	DRE	Election Day	V5124377	Referendum N	No	24	24	[Handwritten initials]
Votronic	DRE	Election Day	V5184946	Amendment 51	No	15	15	[Handwritten initials]

** END OF AUDIT LIST **

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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: [Handwritten Signature]
 Date: 11-19-08

Canvass Board Members:
 Signature: [Handwritten Signature]
 Date: 11/19/08
 Written Name: TRENED. LEDSWA

Signature: [Handwritten Signature]
 Date: 11/19/08
 Written Name: Susan M. Potts

Signature: [Handwritten Signature]
 Date: 11/19/08
 Written Name: Kimberly Reed

Provide additional pages and names as necessary.