

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



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

Attn: *Flaine Sullivan*
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

MOFFAT

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:

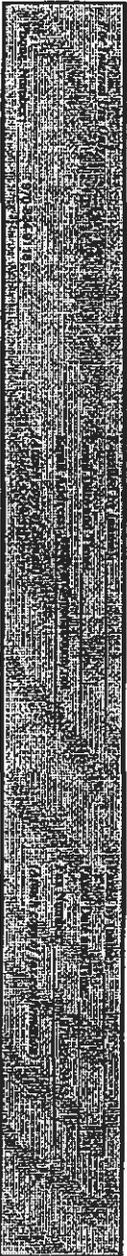
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for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

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County Clerk and Recorder

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

Machine ID	Type	OS	Serial #	Dist/Election ID	Machine Count	Handwritten Count	Handwritten Count	Handwritten Count
eScan	OS	Mail-In	G78698	County Commissioner - District 1	564	564	CP	PLK
eScan	OS	Mail-In	G78698	Representative to the 111th United States Congress - District 3	364	364	CP	PLK
eScan	OS	Mail-In	G78698	State Board of Education - Congressional District 3	243	243	CP	PLK
eScan	OS	Mail-In	G78698	State Board of Education - Congressional District 3	486	486	CP	PLK
eScan	OS	Mail-In	G78698	State Senator - District 8	597	597	CP	PLK
eScan	OS	Mail-In	G78698	State Senator - District 8	192	192	CP	PLK
eScan	OS	Mail-In	G78698	State Representative - District 57	241	241	CP	PLK
eScan	OS	Mail-In	G78698	State Representative - District 57	517	517	CP	PLK
eScan	OS	Mail-In	G78698	Court of Appeals - Bernard	448	448	CP	PLK
eScan	OS	Mail-In	G78698	Court of Appeals - Bernard	261	261	CP	PLK
eScan	OS	Mail-In	G78698	District Attorney - 14th Judicial District	460	460	CP	PLK
eScan	OS	Mail-In	G78698	United States Senator	215	215	CP	PLK
eScan	OS	Mail-In	G78698	County Commissioner - District 1	624	624	CP	PLK
eScan	OS	Mail-In	G78698	County Commissioner - District 2	583	583	CP	PLK
eScan	OS	Mail-In	G78698	County Surveyor	583	583	CP	PLK

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County Clerk and Recorder

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

Machine #	Make	Model	Serial #	Field Name for Audit	Machine Model	Manufacturer/County	Department Name	
OS	Mail-In	CT869B		County Surveyor	Write-In	13	13	CP Black
OS	Mail-In	CT869B		Justice of the Colorado Supreme Court - Fid	No	222	222	CP Black
OS	Mail-In	CT869B		Justice of the Colorado Supreme Court - Fid	Yes	447	447	CP Black
OS	Mail-In	CT869B		Justice of the Colorado Supreme Court - Hilde Jr	Yes	445	445	CP Black
DRE	Election Day	AOAACO		Presidential Electors	Yes	0	0	CP Black
OS	Mail-In	CT869B		District Attorney - 14th Judicial District	Yes	501	501	CP Black
DRE	Election Day	AOAACO		Presidential Electors	Allen	0	0	CP Black
DRE	Election Day	AOAACO		Presidential Electors	Siemens	0	0	CP Black
DRE	Election Day	AOAACO		Presidential Electors	Nadler	0	0	CP Black
DRE	Election Day	AOAACO		Presidential Electors	McQuin	52	52	CP Black
DRE	Election Day	AOAACO		Presidential Electors	McEnally	0	0	CP Black
DRE	Election Day	AOAACO		Presidential Electors	La Rivra	0	0	CP Black
DRE	Election Day	AOAACO		Presidential Electors	Keyes	0	0	CP Black
DRE	Election Day	AOAACO		Presidential Electors	Baldwin	0	0	CP Black

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2008 Post Election Audit

COUNTY: **MOFFAT**

MOFFAT

Attn: Elaine Sullivan
County Clerk and Recorder

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

Machine Model	Type	Serial	Ballot Station Model	Machine Name	Machine Count	Machine Count	Machine Count
eScan	DRE	Mail-In	AOAACO	Presidential Elections	Harris	0	0
eScan	OS	Mail-In	G7869B	Representative in the 111th United States Congress - District 3	Saxe	416	416
eState	DRE	Election Day	AOAACO	Presidential Elections	Okama	21	21
eScan	OS	Mail-In	G7869B	United States Senator	Usall	272	272
eState	DRE	Election Day	AOAACO	Presidential Elections	McKinney	0	0
eState	DRE	Election Day	AOAACO	Presidential Elections	Jay	0	0
eScan	OS	Mail-In	G7869B	United States Senator	Moore	0	0
eScan	OS	Mail-In	G7869B	United States Senator	Wright	0	0
eScan	OS	Mail-In	G7869B	United States Senator	Campbell	40	40
eScan	OS	Mail-In	G7869B	Court of Appeals - Bennett	Kinsky	21	21
eState	DRE	Election Day	AOAACO	Presidential Elections	No.	210	210
eState	DRE	Election Day	AOAACO	Amendment 39	Amendment	0	0
eState	DRE	Election Day	AOAACO	Amendment 39	Yes	24	24

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COUNTY:

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

Machine #	Year	Line	Serial #	Equipment Description	Machine Category	Amended Equipment Category	Other #
State	DRE	Election Day	A0AAC0	Amendment 50	No	23	23
State	DRE	Election Day	A0AAC0	Amendment 51	Yes	17	17
State	DRE	Election Day	A0AAC0	Amendment 51	No	52	52
State	DRE	Election Day	A0AAC0	Amendment 52	Yes	17	17
State	DRE	Election Day	A0AAC0	Amendment 52	No	50	50
State	DRE	Election Day	A0AAC0	Amendment 54	Yes	29	29
State	DRE	Election Day	A0AAC0	Amendment 54	No	41	41
State	OS	Mail In	G7869B	Justice of the Colorado Supreme Court - Holke Jr	No	218	218
State	DRE	Election Day	A0AAC0	Amendment 58	No	55	55
State	DRE	Election Day	A0AAC0	Amendment 49	Yes	11	11
State	DRE	Election Day	A0AAC0	Amendment 59	No	41	41
State	DRE	Election Day	A0AAC0	Referendum L	Yes	32	32
State	DRE	Election Day	A0AAC0	Referendum L	No	33	33
State	DRE	Election Day	A0AAC0	Referendum M	Yes	31	31

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

Administrative	Type	Model	Serial #	Device Name for Audit	Manufacturer/Model	Current Status	Location
State	DRE	Election Day	A0AACH	Referendum M		No	33
State	DRE	Election Day	A0AACH	Referendum N		Yes	34
State	DRE	Election Day	A0AACH	Referendum N		No	30
State	DRE	Election Day	A0AACH	Referendum O		No	40
State	DRE	Election Day	A0AACH	Amendment 58		Yes	12
State	DRE	Election Day	A0AACH	District Judge - 14th Judicial District - Hill		Yes	47
State	DRE	Election Day	A0AACH	Court of Appeals - Furness		Yes	47
State	DRE	Election Day	A0AACH	Court of Appeals - Furness		No	13
State	DRE	Election Day	A0AACH	Court of Appeals - Hawthorne		Yes	49
State	DRE	Election Day	A0AACH	Court of Appeals - Hawthorne		No	11
State	DRE	Election Day	A0AACH	Court of Appeals - Jones		Yes	45
State	DRE	Election Day	A0AACH	Court of Appeals - Jones		No	15
State	DRE	Election Day	A0AACH	Court of Appeals - Roman		Yes	45
State	DRE	Election Day	A0AACH	Court of Appeals - Roman		No	14

(Handwritten notes and signatures in the right margin of the table)

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

Machine Model	Type	Year	Serial #	Base System Config	Machine Count	Machine Used Count	Current Status	
State	DRE	Election Day	AOAACO	Amendment 50	Yes	44	44	OK
State	DRE	Election Day	AOAACO	Court of Appeals - Terry	No	13	13	OK
State	DRE	Election Day	AOAACO	Amendment 49	No	59	59	OK
State	DRE	Election Day	AOAACO	District Judge - 14th Judicial District - Hill	No	13	13	OK
State	DRE	Election Day	AOAACO	Amendment 46	Yes	31	31	OK
State	DRE	Election Day	AOAACO	Amendment 46	No	26	26	OK
State	DRE	Election Day	AOAACO	Amendment 47	No	49	49	OK
State	DRE	Election Day	AOAACO	Amendment 47	Yes	22	22	OK
State	DRE	Election Day	AOAACO	Amendment 48	Yes	27	27	OK
State	DRE	Election Day	AOAACO	Amendment 48	No	49	49	OK
State	DRE	Election Day	AOAACO	Referendum O	Yes	24	24	OK
State	DRE	Election Day	AOAACO	Court of Appeals - Terry	Yes	46	46	OK

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

Make/Model	Year	Serial #	Location	Assigned To	Assigned Date	Assigned By	Assigned To	Assigned Date	Assigned By
** 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.

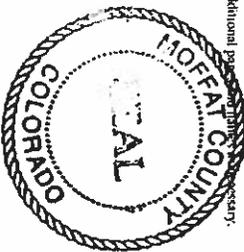
Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form.

Designated Election Official:
Signature: *Elaine Sullivan*
Date: 11/13/08

Canvass Board Members:
Signature: *Donna*
Date: 11/13/08
Written Name: *Donna Bonikvar*

Signature: *Elaine Swartzky*
Date: 11/13/2008
Written Name: *Elaine Swartzky*



Provide additional pages as necessary.