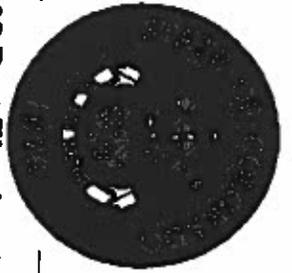


STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 21 2008

ELECTIONS/LICENSING
SECRETARY OF STATE



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

Attn: **Fran Long**
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

MONTROSE

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: voling.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.



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Mike Coffman
 Secretary of State

J. Wayne Munster
 D Acting Director, AV
 Elections

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County Clerk and Recorder

2008 Post Election Audit

COUNTY:

MONTROSE

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

eState	DRE	Early Voting	A0AB08	Court of Appeals - Furman				
eScan	OS	Central Count	K4326-7841	Presidential Electors	No	43	43	90 903
eScan	OS	Central Count	K4326-7841	State Representative - District 58	La Rivs	0	0	90 90
eScan	OS	Central Count	K4326-7841	State Representative - District 58	Tipont	299	299	90 90 40
eState	DRE	Early Voting	A0AB08	District Attorney - 7th Judicial District	Hagan	181	181	90 90
eState	DRE	Early Voting	A08030	Justice of the Colorado Supreme Court - Eid	Serra	134	134	90 90
eState	DRE	Early Voting	A08030	Justice of the Colorado Supreme Court - Eid		4	4	90 90
eState	DRE	Election Day	A0AF98	Justice of the Colorado Supreme Court - Hobbs Jr		0	0	90 90
eState	DRE	Election Day	A0AF98	Justice of the Colorado Supreme Court - Hobbs Jr		30	30	90 90
eScan	OS	Central Count	K4326-7841	Court of Appeals - Bernard		11	11	90 90
eState	DRE	Election Day	A0AF98	State Board of Education - Congressional District 3	Yes	242	242	90 90
eState	DRE	Early Voting	A0AB08	Court of Appeals - Furman	Neal	26	26	90 90
eState	DRE	Early Voting	A08030	Representative to the 111th United States Congress District 3	Yes	96	96	90 90
eState	DRE	Early Voting	A08030	Court of Appeals - Hawthorne	Wolf	5	5	90 90
eState	DRE	Early Voting	A08030	Court of Appeals - Hawthorne	No	1	1	90 90

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eState	DRE	Early Voting	A098030	Court of Appeals - Hawthorne	Yes	No	Yes	No	Yes	No
eState	DRE	Election Day	A0A1P98	Court of Appeals - Jones	Yes		3	3	900	900
eState	DRE	Election Day	A0A1P98	Court of Appeals - Jones	Yes		27	27	900	900
eScan	OS	Central Count	K4326-7841	Court of Appeals - Roman	No		13	13	900	900
eScan	OS	Central Count	K4326-7841	Court of Appeals - Roman	Yes		231	231	900	900
eState	DRE	Early Voting	A0AB08	Court of Appeals - Terry	No		137	137	900	900
eState	DRE	Early Voting	A0AB08	Court of Appeals - Terry	Yes		95	95	900	900
eState	DRE	Early Voting	A0AB08	Court of Appeals - Terry	Yes		95	95	900	900
eState	DRE	Early Voting	A09030	District Judge - 7th Judicial District - Greenacre	No		44	44	900	900
eScan	OS	Central Count	K4326-7841	Court of Appeals - Bernard	Yes		3	3	900	900
eScan	OS	Central Count	K4326-7841	Court of Appeals - Bernard	No		135	135	900	900
eScan	OS	Central Count	K4326-7841	Presidential Electors	No		1	1	900	900
eScan	OS	Central Count	K4326-7841	Presidential Electors	Stevens		0	0	900	900
eScan	OS	Central Count	K4326-7841	Presidential Electors	Nader		2	2	900	900
eScan	OS	Central Count	K4326-7841	Presidential Electors	Moore		0	0	900	900
eScan	OS	Central Count	K4326-7841	Presidential Electors	McCain		315	315	900	900

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2008 Post Election Audit

COUNTY: MONTROSE

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EScan	OS	Central Count	K4326-7841	Presidential Electors					
					Lytle	0	0	905	000
					Keyes	4	4	905	000
					Ivy	0	0	905	000
					Harris	0	0	905	000
					Amundson	0	0	905	000
					Brake	17	17	905	000
					McKinney	0	0	905	000
					No	12	12	905	000
					Baldwin	0	0	905	000
					Obama	174	174	905	000
					McEnulty	1	1	905	000
					Scharfer	103	103	905	000
					Udall	60	60	905	000
					Kinney	3	3	905	000

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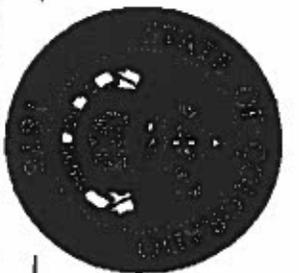
MONTROSE

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

Device	Model	Function	Serial Number	Ballot Description	Write-In	Yes	No	Yes	No	Yes	No
eState	DRE	Early Voting	A0AB08	United States Senator	Campbell	5	5	96	96		
eState	DRE	Early Voting	A0AB08	United States Senator	Write-In	1	1	96	96		
eState	DRE	Early Voting	A08030	Representative to the 11th United States Congress District 3	Salazar	2	2	96	96		
eScan	OS	Central Count	K4326-7841	Presidential Electors	Allen	1	1	95	96		
eScan	OS	Central Count	K4326-7841	Referendum N		218	218	95	96		
eState	DRE	Election Day	A0AP98	Amendment 54		13	13	96	96		
eState	DRE	Election Day	A0AP98	Amendment 54		13	13	96	96		
eScan	OS	Central Count	K4326-7841	Amendment 58		31	31	96	96		
eScan	OS	Central Count	K4326-7841	Amendment 58		152	152	95	96		
eScan	OS	Central Count	K4326-7841	Amendment 58		339	339	93	96		
eState	DRE	Early Voting	A0AB08	Amendment 59		65	65	96	96		
eState	DRE	Early Voting	A0AB08	Amendment 59		96	96	96	96		
eState	DRE	Early Voting	A08030	Referendum L		2	2	96	96		
eState	DRE	Early Voting	A08030	Referendum L		4	4	96	96		
eState	DRE	Election Day	A0AP98	Referendum M		21	21	96	96		

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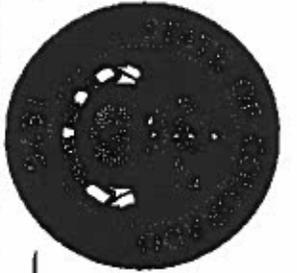
MONTROSE

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

eState	DRE	Early Voting	A08030	District Judge - 7th Judicial District - Greenacre				
eScan	OS	Central Count	K4326-7841	Referendum N	No	2	2	276 276
eState	DRE	Early Voting	A0AB08	Amendment 51	Yes	226	226	276 276
eState	DRE	Early Voting	A0AB08	Referendum O	No	118	118	276 276
eState	DRE	Early Voting	A0AB08	Referendum O	Yes	59	59	276 276
eState	DRE	Early Voting	A08030	Question 2A	No	95	95	276 276
eState	DRE	Early Voting	A08030	Question 2A	For	0	0	276 276
eState	DRE	Election Day	A0AF98	Question 3C	Against	0	0	276 276
eState	DRE	Election Day	A0AF98	Question 3C	No	0	0	276 276
eScan	OS	Central Count	K4326-7841	Question 4A	Yes	0	0	276 276
eScan	OS	Central Count	K4326-7841	Question 4A	Yes	0	0	276 276
eState	DRE	Early Voting	A0AB08	Question 4B	No	0	0	276 276
eState	DRE	Election Day	A0AF98	Referendum M	Yes	0	0	276 276
eScan	OS	Central Count	K4326-7841	Amendment 46	Yes	276	276	276 276

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

State	DRE	Early Voting	A0AB08	Question 4B				
eState	DRE	Early Voting	A0AB08	Question 4B				
eScan	OS	Central Count	K4326-7841	District Judge - 7th Judicial District - Schum	No	1	1	OK OK
eScan	OS	Central Count	K4326-7841	District Judge - 7th Judicial District - Schum	Yes	236	236	OK OK
eState	DRE	Early Voting	A0AB08	County Judge, Montrose - Barber	No	148	148	OK OK
eState	DRE	Early Voting	A0AB08	County Judge, Montrose - Barber	Yes	112	112	OK OK
eState	DRE	Early Voting	A09030	County Commissioner - District 1	No	31	31	OK OK
eState	DRE	Early Voting	A08030	County Commissioner - District 1	Henderson	4	4	OK OK
eState	DRE	Early Voting	A08030	County Commissioner - District 1	Patterson	3	3	OK OK
eState	DRE	Election Day	A0AP98	County Commissioner - District 3	Wallace	0	0	OK OK
eState	DRE	Early Voting	A08030	Amendment 52	White	30	30	OK OK
eScan	OS	Central Count	K4326-7841	Amendment 46	Yes	2	2	OK OK
eState	DRE	Early Voting	A08030	Amendment 52	Yes	191	191	OK OK
eState	DRE	Early Voting	A0AB08	Amendment 47	No	4	4	OK OK
eState	DRE	Early Voting	A0AB08	Amendment 47	No	83	83	OK OK
eState	DRE	Early Voting	A0AB08	Amendment 47	Yes	80	80	OK OK

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eState	DRE	Early Voting	A08030	Amendment 48	Yes	No	Yes	No	Yes	No
eState	DRE	Early Voting	A08030	Amendment 48	1	1	8/16/08	8/16/08		
eState	DRE	Early Voting	A08030	Amendment 48	6	6	8/16/08	8/16/08		
eState	DRE	Election Day	A0A1P98	Amendment 49	14	14	8/16/08	8/16/08		
eState	DRE	Election Day	A0A1P98	Amendment 49	31	31	8/16/08	8/16/08		
eScan	OS	Central Count	K4326-7841	Amendment 50	219	219	8/16/08	8/16/08		
eScan	OS	Central Count	K4326-7841	Amendment 50	250	250	8/16/08	8/16/08		
eState	DRE	Early Voting	A0A808	Amendment 51	48	48	8/16/08	8/16/08		
eState	DRE	Election Day	A0A1P98	District Judge - 7th Judicial District - Patrick	28	28	8/16/08	8/16/08		
eState	DRE	Election Day	A0A1P98	County Commissioner - District 3	11	11	8/16/08	8/16/08		

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**** 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: <u><i>Fran Long</i></u> Date: <u>11-20-08</u>	Canvass Board Members: Signature: <u><i>John Bell</i></u> Date: <u>11-20-08</u>	Signature: <u><i>Shirley Roberts</i></u> Date: <u>11-20-08</u>
Provide the following names as necessary: Signature: <u><i>Laure Biberig</i></u> Written Name: <u>Laure Biberig</u>	Signature: <u><i>Susanne Cortes</i></u> Written Name: <u>Susanne Cortes</u>	Signature: <u> </u> Date: <u> </u>

