

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



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

RECEIVED

NOV 24 2008

ELECTIONS
SECRETARY OF STATE

Attn: Michelle Nauer
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

OURAY

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

<i>For Internal Use Only</i>	E-mailed by (name): _____	Faxed by (name): _____
	Email Date and Time: _____	Faxed Date and Time: _____
	Email Address: ourayclerk@yahoo.com	Fax Number: 970-325-0452
	(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: 970-325-4881		

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2008 Post Election Audit

COUNTY: OURAY

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Make/Model	Type	Use:	Serial #	Spec Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eState	DRE	Election Day	A0AAA	Court of Appeals - Hawthorne	Yes: 18	18	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Hawthorne	No: 6	6	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Jones	Yes: 18	18	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Jones	No: 6	6	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Roman	Yes: 19	19	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Roman	No: 5	5	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Terry	Yes: 18	18	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Terry	No: 6	6	PE [initials]
eState	DRE	Election Day	A0AAA	District Judge - 7th Judicial District - Greenacre	Yes: 20	20	PE [initials]
eState	DRE	Election Day	A0AAA	Presidential Electors	La Riva: 0	0	PE [initials]
eState	DRE	Election Day	A0AAA	Court of Appeals - Bernard	No: 6	6	PE [initials]
eState	DRE	Election Day	A0AAA	Presidential Electors	Baldwin: 1	1	PE [initials]
eState	DRE	Election Day	A0AAA	Presidential Electors	Stevens: 0	0	PE [initials]
eState	DRE	Election Day	A0AAA	Presidential Electors	Nader: 2	2	PE [initials]

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eState	DRE	Election Day	A0AAAE	Court of Appeals - Furman	Yes: 18	18	PE
eState	DRE	Election Day	A0AAAE	District Judge - 7th Judicial District - Patrick	Yes: 20	20	PE
eScan	OS	Mail-In	G78656	District Attorney - 7th Judicial District	Serra: 66	66	PE
eScan	OS	Mail-In	G78656	County Commissioner - Dist. 1	Wolford: 48	48	PE
eScan	OS	Mail-In	G78656	County Commissioner - Dist. 1	Padgett: 58	58	PE
eScan	OS	Mail-In	G78656	County Commissioner - Dist. 3	Albritton: 77	77	PE
eState	DRE	Election Day	A0AAAE	Justice of the Colorado Supreme Court - Eid	Yes: 19	19	PE
eState	DRE	Election Day	A0AAAE	Justice of the Colorado Supreme Court - Eid	No: 6	6	PE
eState	DRE	Election Day	A0AAAE	Justice of the Colorado Supreme Court - Hobbs Jr	Yes: 19	19	PE
eState	DRE	Election Day	A0AAAE	Justice of the Colorado Supreme Court - Hobbs Jr	No: 6	6	PE
eState	DRE	Election Day	A0AAAE	Court of Appeals - Bernard	Yes: 19	19	PE
eScan	OS	Mail-In	G78656	State Representative - District 58	Tipton: 45	45	PE
eState	DRE	Election Day	A0AAAE	Court of Appeals - Furman	No: 6	6	PE
eScan	OS	Mail-In	G78656	State Board of Education - Congressional District 3	Neal: 49	49	PE

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials	
eState	DRE	Election Day	A0AAA1	Presidential Electors	Monte	0	0	YFE
eState	DRE	Election Day	A0AAA2	Presidential Electors	Lynne	0	0	YFE
eState	DRE	Election Day	A0AAA3	Presidential Electors	Keyes	0	0	YFE
eState	DRE	Election Day	A0AAA4	Presidential Electors	Jay	0	0	YFE
eState	DRE	Election Day	A0AAA5	Presidential Electors	Obama	13	13	YFE
eState	DRE	Election Day	A0AAA6	Presidential Electors	Amondson	0	0	YFE
eState	DRE	Election Day	A0AAA7	Presidential Electors	McCain	12	12	YFE
eState	DRE	Election Day	A0AAA8	Presidential Electors	Allen	0	0	YFE
eScan	OS	Mail-In	G78656	State Representative - District 58	Hagan	57	57	YFE
eState	DRE	Election Day	A0AAA9	Presidential Electors	Barr	1	1	YFE
eState	DRE	Election Day	A0AAA0	District Judge - 7th Judicial District - Patrick	No	5	5	YFE
eState	DRE	Election Day	A0AAA1	Presidential Electors	Harris	0	0	YFE
eState	DRE	Election Day	A0AAA2	Presidential Electors	McEnulty	0	0	YFE
eScan	OS	Mail-In	G78656	United States Senator	Write-In	0	0	YFE



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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board	
eScan	OS	Mail-In	G78656	United States Senator	Campbell	4	4	initials
eScan	OS	Mail-In	G78656	United States Senator	Kinsey	1	1	initials
eScan	OS	Mail-In	G78656	United States Senator	Schaffer	46	46	initials
eScan	OS	Mail-In	G78656	United States Senator	Udall	56	56	initials
eScan	OS	Mail-In	G78656	Representative to the 11th United States Congress - District 3	Salazar	29	61	initials
eScan	OS	Mail-In	G78656	Representative to the 11th United States Congress - District 3	Wolf	40	40	initials
eScan	OS	Mail-In	G78656	State Board of Education - Congressional District 3	Brake	44	44	initials
eState	DRE	Election Day	A0AAA	Presidential Electors	McKinney	0	0	initials
eState	DRE	Election Day	A0AAA	Ouray County School District R2 - Ridgway Ballot Issue 3B	No:	2	2	initials
eState	DRE	Election Day	A0AAA	District Judge - 7th Judicial District - Greenacre	No:	5	5	initials
eState	DRE	Election Day	A0AAA	Referendum N	Yes:	20	20	initials
eState	DRE	Election Day	A0AAA	Referendum N	No:	8	8	initials
eState	DRE	Election Day	A0AAA	Referendum O	Yes:	16	16	initials
eState	DRE	Election Day	A0AAA	Referendum O	No:	12	12	initials



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State/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Carroll Board Initials
eState	DRE	Election Day	A0AAAAE	Ouray County Ballot Issue 1A	No: 12	12	PE [initials]
eState	DRE	Election Day	A0AAAAE	Ouray County Ballot Issue 1A	Yes: 16	16	PE [initials]
eState	DRF	Election Day	A0AAAAE	City of Ouray - Home Rule Charter Ballot Issue 2A	Yes: 10	10	PE [initials]
eState	DRE	Election Day	A0AAAAE	City of Ouray - Home Rule Charter Ballot Issue 2A	No: 4	4	PE [initials]
eState	DRE	Election Day	A0AAAAE	Ouray County School District R1 - Ouray Ballot Issue 3A	Yes: 17	17	PE [initials]
eState	DRE	Election Day	A0AAAAE	Referendum M	Yes: 18	18	PE [initials]
eState	DRE	Election Day	A0AAAAE	Ouray County School District R2 - Ridgway Ballot Issue 3B	Yes: 0	0	PE [initials]
eState	DRE	Election Day	A0AAAAE	Referendum L	No: 12	12	PE [initials]
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Slawitschka: 9	9	PE [initials]
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Hansen: 4	4	PE [initials]
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Spaulding: 8	8	PE [initials]
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Fedel: 8	8	PE [initials]
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Maurer: 4	4	PE [initials]
eState	DRF	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Williams: 5	5	PE [initials]

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Make/Model	Type	Usage	Serial #	Ballot Name to Audit	Machine Count:	Manual/Hand Count:	Canvass Board Initials	
eState	DRE	Election Day	A0AAAEE	Candidates for Home Rule Charter Commission	Larson	8	8	PEM
eState	DRE	Election Day	A0AAAEE	Candidates for Home Rule Charter Commission	Genus	9	9	PEM
eState	DRE	Election Day	A0AAAEE	Candidates for Home Rule Charter Commission	Avery	8	8	PEM
eState	DRE	Election Day	A0AAAEE	Candidates for Home Rule Charter Commission	Kersen	9	9	PEM
eState	DRE	Election Day	A0AAAEE	Ouray County School District R1 - Ouray Ballot Issue 3A	No	9	9	PEM
eScan	OS	Mail-In	G78656	Amendment 31	Yes	43	43	PEM
eState	DRE	Election Day	A0AAAEE	District Judge - 7th Judicial District - Schum	Yes	18	18	PEM
eState	DRE	Election Day	A0AAAEE	District Judge - 7th Judicial District - Schum	No	7	7	PEM
eState	DRE	Election Day	A0AAAEE	Amendment 46	Yes	15	15	PEM
eState	DRE	Election Day	A0AAAEE	Amendment 46	No	13	13	PEM
eState	DRE	Election Day	A0AAAEE	Amendment 47	Yes	9	9	PEM
eState	DRE	Election Day	A0AAAEE	Amendment 47	No	20	20	PEM
eState	DRE	Election Day	A0AAAEE	Amendment 48	Yes	7	7	PEM
eState	DRE	Election Day	A0AAAEE	Amendment 48	No	22	22	PEM

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eScan	OS	Mail-In	G78656	Amendment 49	Yes 30	30	[initials]
eScan	OS	Mail-In	G78656	Amendment 49	No 62	62	[initials]
eSlate	DRE	Election Day	A0AAAE	Referendum M	No 9	9	[initials]
eScan	OS	Mail-In	G78656	Amendment 50	Yes 52	52	[initials]
eSlate	DRE	Election Day	A0AAAE	Candidates for Home Rule Charter Commission	Wolfe 10	10	[initials]
eScan	OS	Mail-In	G78656	Amendment 51	No 54	54	[initials]
eScan	OS	Mail-In	G78656	Amendment 52	Yes 31	31	[initials]
eScan	OS	Mail-In	G78656	Amendment 52	No 65	65	[initials]
eScan	OS	Mail-In	G78656	Amendment 54	Yes 52	52	[initials]
eScan	OS	Mail-In	G78656	Amendment 54	No 44	44	[initials]
eScan	OS	Mail-In	G78656	Amendment 58	Yes 48	48	[initials]
eScan	OS	Mail-In	G78656	Amendment 58	No 53	53	[initials]
eSlate	DRE	Election Day	A0AAAE	Amendment 59	Yes 12	12	[initials]
eSlate	DRE	Election Day	A0AAAE	Amendment 59	No 16	16	[initials]

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eScan	DRE	Election Day	A0AAAAE	Referendum L	Yes 16	16	PE [Signature]
eScan	OS	Mail-In	G78656	Amendment 30	No 51	51	PE [Signature]

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:

Canvass Board Member

Michelle Nauer
Signature Date

Paul Elmont
Signature

11-19-08
Date

Vicki Lane
Signature

11-19-2008
Date

Provide additional pages and names as necessary.

Written Name

Written Name

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	Email Date and Time: _____	Faxed Date and Time: _____
	Email Address: ourayclerk@yahoo.com	Fax Number: 970-325-0452
	(Attach copy of E-mail)	(Attach copy of fax confirmation)
Phone Number: 970-325-4861		



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eState	DRE	Election Day	A0AAA#	Court of Appeals - Hawthorne	No 6	6	PE
eState	DRE	Election Day	A0AAA#	Court of Appeals - Jones	Yes 18	18	PE
eState	DRE	Election Day	A0AAA#	Court of Appeals - Jones	No 6	6	PE
eState	DRE	Election Day	A0AAA#	Court of Appeals - Roman	Yes 19	19	PE
eState	DRE	Election Day	A0AAA#	Court of Appeals - Roman	No 5	5	PE
eState	DRE	Election Day	A0AAA#	Court of Appeals - Terry	Yes 18	18	PE
eState	DRE	Election Day	A0AAA#	Court of Appeals - Terry	No 6	6	PE
eState	DRE	Election Day	A0AAA#	District Judge - 7th Judicial District - Greenacre	Yes 20	20	PE
eState	DRE	Election Day	A0AAA#	Presidential Electors	La Riva 0	0	PE
eState	DRE	Election Day	A0AAA#	Court of Appeals - Bernard	No 6	6	PE
eState	DRE	Election Day	A0AAA#	Presidential Electors	Baldwin 1	1	PE
eState	DRE	Election Day	A0AAA#	Presidential Electors	Stevens 0	0	PE
eState	DRE	Election Day	A0AAA#	Presidential Electors	Nader 2	2	PE

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eState	DRE	Election Day	A0AAAE	District Judge - 7th Judicial District - Patrick	Yes 20	20	MB
eScan	OS	Mail-In	G78656	District Attorney - 7th Judicial District	Serra 66	66	MB
eScan	OS	Mail-In	G78656	County Commissioner - Dist. 1	Wulford 48	48	MB
eScan	OS	Mail-In	G78656	County Commissioner - Dist. 1	Padgett 58	58	MB
eScan	OS	Mail-In	G78656	County Commissioner - Dist. 3	Albritton 77	77	MB
eState	DRE	Election Day	A0AAAE	Justice of the Colorado Supreme Court - Eid	Yes 19	19	MB
eState	DRE	Election Day	A0AAAE	Justice of the Colorado Supreme Court - Eid	No 6	6	MB
eState	DRE	Election Day	A0AAAE	Justice of the Colorado Supreme Court - Hobbs Jr	Yes 19	19	MB
eState	DRE	Election Day	A0AAAF	Justice of the Colorado Supreme Court - Hobbs Jr	No 6	6	MB
eState	DRE	Election Day	A0AAAE	Court of Appeals - Bernard	Yes 19	19	MB
eScan	OS	Mail-In	G78656	State Representative - District 58	Tipon 45	45	MB
eState	DRE	Election Day	A0AAAE	Court of Appeals - Furman	No 6	6	MB
eScan	OS	Mail-In	G78656	State Board of Education - Congressional District 3	Neal 49	49	MB

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eState	DRE	Election Day	A0AAA	Presidential Electors				
					Muore	0	0	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Lytle	0	0	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Keyes	0	0	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Jay	0	0	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Obama	13	13	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Amondson	0	0	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					McCain	12	12	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Allen	0	0	YRE
eScan	OS	Mail-In	G78656	State Representative - District 58				
					Hagan	57	57	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Barr	1	1	YRE
eState	DRE	Election Day	A0AAA	District Judge - 7th Judicial District - Patrick				
					No	5	5	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					Harris	0	0	YRE
eState	DRE	Election Day	A0AAA	Presidential Electors				
					McEnulty	0	0	YRE
eScan	OS	Mail-In	G78656	United States Senator				
					Write-In	0	0	YRE

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Make/Model	Type	Use:	Serial #	Room Name to Audit:	Machine Count:	Manual/Hand Count:	Campaign Board Initials
eScan	OS	Mail-In	G78656	United States Senator	Campbell 4	4	Handwritten initials
eScan	OS	Mail-In	G78656	United States Senator	Kinsey 1	1	Handwritten initials
eScan	OS	Mail-In	G78656	United States Senator	Schaffer 46	46	Handwritten initials
eScan	OS	Mail-In	G78656	United States Senator	Udall 56	56	Handwritten initials
eScan	OS	Mail-In	G78656	Representative to the 111th United States Congress - District 3	Salazar 69	69	Handwritten initials
eScan	OS	Mail-In	G78656	Representative to the 111th United States Congress - District 3	Wolf 40	40	Handwritten initials
eScan	OS	Mail-In	G78656	State Board of Education - Congressional District 1	Blake 44	44	Handwritten initials
eState	DRE	Election Day	A0AAAE	Presidential Electors	McKinney 0	0	Handwritten initials
eState	DRE	Election Day	A0AAAE	Ouray County School District R2 - Ridgway Ballot Issue 3B	No 2	2	Handwritten initials
eState	DRE	Election Day	A0AAAE	District Judge - 7th Judicial District - Greenacre	No 5	5	Handwritten initials
eState	DRE	Election Day	A0AAAF	Referendum N	Yes 20	20	Handwritten initials
eState	DRE	Election Day	A0AAAE	Referendum N	No 8	8	Handwritten initials
eState	DRE	Election Day	A0AAAE	Referendum O	Yes 16	16	Handwritten initials
eState	DRE	Election Day	A0AAAE	Referendum O	No 12	12	Handwritten initials

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: Michelle Nauer
County Clerk and Recorder

2008 Post Election Audit

COUNTY: OURAY

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

Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Catress Board Initials	
eState	DRE	Election Day	A0AAAE	Ouray County Ballot Issue 1A	No	12	12	PEM/jf
eState	DRE	Election Day	A0AAAE	Ouray County Ballot Issue 1A	Yes	16	16	PEM/jf
eState	DRE	Election Day	A0AAAE	City of Ouray - Home Rule Charter Ballot Issue 2A	Yes	10	10	PEM/jf
eState	DRE	Election Day	A0AAAE	City of Ouray - Home Rule Charter Ballot Issue 2A	No	4	4	PEM/jf
eState	DRE	Election Day	A0AAAE	Ouray County School District R1 - Ouray Ballot Issue 3A	Yes	17	17	PEM/jf
eState	DRE	Election Day	A0AAAE	Referendum M	Yes	18	18	PEM/jf
eState	DRE	Election Day	A0AAAE	Ouray County School District R2 - Ridgway Ballot Issue 3B	Yes	0	0	PEM/jf
eState	DRE	Election Day	A0AAAE	Referendum L	No	12	12	PEM/jf
eState	DRE	Election Day	A0AAAE	Candidates for Home Rule Charter Commission	Slawitschka	9	9	PEM/jf
eState	DRE	Election Day	A0AAAE	Candidates for Home Rule Charter Commission	Hansen	4	4	PEM/jf
eState	DRE	Election Day	A0AAAE	Candidates for Home Rule Charter Commission	Spaulding	8	8	PEM/jf
eState	DRE	Election Day	A0AAAE	Candidates for Home Rule Charter Commission	Fedel	8	8	PEM/jf
eState	DRE	Election Day	A0AAAE	Candidates for Home Rule Charter Commission	Mauer	4	4	PEM/jf
eState	DRE	Election Day	A0AAAE	Candidates for Home Rule Charter Commission	Williams	5	5	PEM/jf

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Acting Director, 11
Elections

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County Clerk and Recorder

2008 Post Election Audit

COUNTY: **OURAY**

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

Make/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials	
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Larson	8	8	PEM
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Genet	9	9	PEM
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Avery	8	8	PEM
eState	DRE	Election Day	A0AAAAE	Candidates for Home Rule Charter Commission	Kersen	9	9	PEM
eState	DRE	Election Day	A0AAAAE	Ouray County School District R1 - Ouray Ballot Issue 3A	No	9	9	PEM
eScan	OS	Mail-In	G19656	Amendment 51	Yes	43	43	PEM
eState	DRE	Election Day	A0AAAAE	District Judge - 7th Judicial District - Schum	Yes	18	18	PEM
eState	DRE	Election Day	A0AAAAE	District Judge - 7th Judicial District - Schum	No	7	7	PEM
eState	DRE	Election Day	A0AAAAE	Amendment 46	Yes	15	15	PEM
eState	DRE	Election Day	A0AAAAE	Amendment 46	No	13	13	PEM
eState	DRE	Election Day	A0AAAAE	Amendment 47	Yes	9	9	PEM
eState	DRE	Election Day	A0AAAAE	Amendment 47	No	20	20	PEM
eState	DRE	Election Day	A0AAAAE	Amendment 48	Yes	7	7	PEM
eState	DRE	Election Day	A0AAAAE	Amendment 48	No	22	22	PEM

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2008 Post Election Audit

COUNTY: OURAY

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

Make/Model	Type	Use:	Serial #	Rec'd Name to Audit:	Machine Count:	Manual/Hand Count:	Camera Board Initials	
eScan	OS	Mail-In	G78656	Amendment 49	Yes	36	62	WJF
eScan	OS	Mail-In	G78656	Amendment 49	No	36	62	WJF
eSlate	DRE	Election Day	A0AAAEE	Referendum M	No	9	9	WJF
eScan	OS	Mail-In	G78656	Amendment 50	Yes	52	52	WJF
eSlate	DRE	Election Day	A0AAAEE	Candidates for Home Rule Charter Commission	Wolfe	10	10	WJF
eScan	OS	Mail-In	G78656	Amendment 51	No	59	59	WJF
eScan	OS	Mail-In	G78656	Amendment 52	Yes	31	31	WJF
eScan	OS	Mail-In	G78656	Amendment 52	No	65	65	WJF
eScan	OS	Mail-In	G78656	Amendment 54	Yes	52	52	WJF
eScan	OS	Mail-In	G78656	Amendment 54	No	49	49	WJF
eScan	OS	Mail-In	G78656	Amendment 58	Yes	48	48	WJF
eScan	OS	Mail-In	G78656	Amendment 58	No	53	53	WJF
eSlate	DRE	Election Day	A0AAAEE	Amendment 59	Yes	12	12	WJF
eSlate	DRE	Election Day	A0AAAEE	Amendment 59	No	16	16	WJF

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2008 Post Election Audit

COUNTY: OURAY

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

Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eSlate	DRE	Election Day	A0AAAAE	Referendum 1	Yes 16	16	ME
eScan	OS	Mail-In	G78656	Amendment 50	No 51	51	VE

** END OF AUDIT LIST **

** 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

Canvass Board Members:

Michelle Nauer 11-19-08
Signature Date

Paul Elmont 11-19-08
Signature Date

Vicki Lane 11-19-2008
Signature Date

Provide additional page(s) and names as necessary.

Written Name

Written Name