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August 18, 2008

Post-Election Audit Information

The equipment was verified according to the table list, which we received from the Secretary of State's Office for the Post Election audit.

Two members of our Canvass Board (one Democrat and one Republican) observed and participated in the Audit.

The DRE unit with serial # AOB003, was used in our Vote Center #3 (Crowhill Fire Station). The total number of ballots counted on the device on Election Day is 46. The total number of ballots audited is 13, according to the new table.

The Scanner unit with serial #G78095, was used in our Vote Center #1 (Fairplay). The total number of ballots counted on this device on Election Day is 122. The total number of ballots audited is 32.

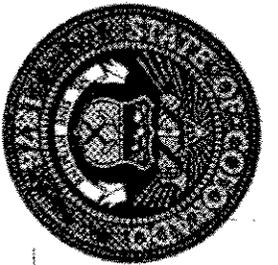
Ballots were removed from the sealed ballot boxes. (32/13) The ballots were randomly picked to include the races that were specified.

A hand count and machine count was done and verified with no errors found. The equipment and ballots were resealed and secured.

Susan M. Beliche, Election Supervisor
Tommy Hubler
Lisa K. Davis

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
Holly Lowder
Director, Elections

Attn: Debbie Green
County Clerk and Recorder

COUNTY:

PARK

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2008 Primary Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact Stephanie Cegelski at (303) 860-6937 for additional information.

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

Make/Model	Type	Unit	Serial #	Party Name to Audit	Machine Count	Manual Hand Count	Sanctuary Board
DRE/Touch Sure DRE	Vote Center	AOB003		Dem Regent of University of Colorado - Dist. 6	2	2	gpc/tp
DRE/Touch Sure DRE	Vote Center	AOB003		Dem Representative to the 111th US Congress - Dist. 6	2	2	gpc/tp
DRE/Touch Sure DRE	Vote Center	AOB003		Dem State Representative - Dist. 60	2	2	gpc/tp
DRE/Touch Sure DRE	Vote Center	AOB003		Dem State Senate - Dist. 4	2	2	gpc/tp
DRE/Touch Sure DRE	Vote Center	AOB003		Rep County Commissioner - Dist. 2	11	11	gpc/tp
DRE/Touch Sure DRE	Vote Center	AOB003		Rep United States Senator	11	11	gpc/tp
Precinct Scanner OS	Vote Center	G78095		Dem County Commissioner - Dist. 2	4	4	gpc/tp
Precinct Scanner OS	Vote Center	G78095		Dem Representative to the 110th US Congress - Dist. 5	4	4	gpc/tp

For filing use only

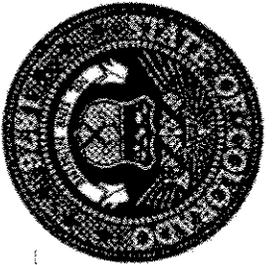
Printed to name: STEPHANIE CEGELSKI
 Email Delivered Time: 3:27:08 2/28/08
 Email Address: stephanie.cegelski@state.co.us
 Allocated to: gpc/tp

Facility name: STATE BOARD
 Inventory and Time: 3:27:08 2/28/08
 File Number: 21834444
 Handle: sup/tp/for configuration

Phone Number: 719-861-4233

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
 Holly Lowder
 Director, Elections

Precinct Scanner OS	Vote Center	G78095	Dem United States Senator	4	4	Yes	CPB
Precinct Scanner OS	Vote Center	G78095	Rep County Commissioner - Dist. 1	21	21	Yes	CPB
Precinct Scanner OS	Vote Center	G78095	Rep District Attorney 11th Judicial District	28	28	Yes	CPB
Precinct Scanner OS	Vote Center	G78095	Rep Regent of the University of Colorado - Dist. 6	0	0	Yes	CPB
Precinct Scanner OS	Vote Center	G78095	Rep Representative to the 111th US Congress - Dist. 5	16	16	Yes	CPB
Precinct Scanner OS	Vote Center	G78095	Rep Representative to the 111th US Congress - Dist. 6	0	0	Yes	CPB
Precinct Scanner OS	Vote Center	G78095	Rep State Representative - Dist. 60	28	28	Yes	CPB
Precinct Scanner OS	Vote Center	G78095	Rep State Senate - Dist. 4	19	19	Yes	CPB

NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall audit "Republican for State Treasurer" or "Democrat for Attorney General" in place of the missing races. Please mark the form appropriately. If the MACHINES selected were not used in the election, please contact STEPHANIE CEGIELSKI (303) 860-6937 as soon as possible.

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 August 25, 2008.

<i>For Internal Use Only</i>	
E-mail: <input type="text"/> E-mail: <input type="text"/> E-mail: <input type="text"/> E-mail: <input type="text"/>	E-mail: <input type="text"/> E-mail: <input type="text"/> E-mail: <input type="text"/> E-mail: <input type="text"/>
Phone: <input type="text"/> Phone: <input type="text"/>	Phone: <input type="text"/> Phone: <input type="text"/>