STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 20 2008
ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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:

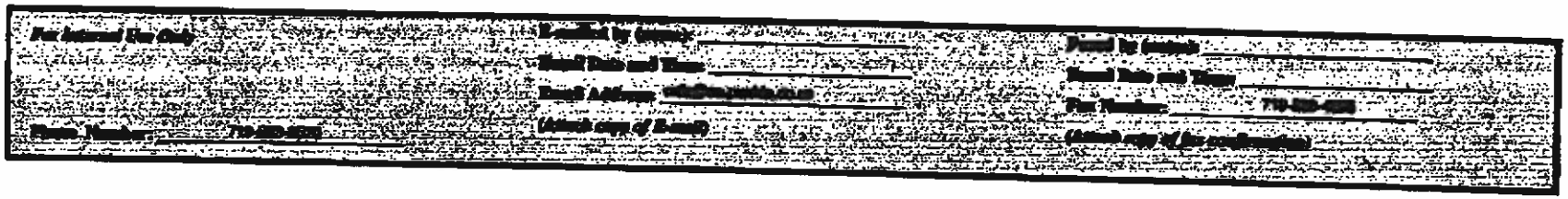
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for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



STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D. Acting Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Edge	DRE	Election Day	47169	Amendment 58	Yes	18	18	TM IG
Edge	DRE	Election Day	47107	Amendment 47	No	12	12	TM IG
Edge	DRE	Election Day	47157	Amendment 54	No	16	16	TM IG
Edge	DRE	Election Day	47155	Amendment 48	No	17	17	TM IG
Edge	DRE	Election Day	47157	Amendment 49	Yes	4	4	TM IG
Edge	DRE	Election Day	47157	Amendment 49	No	21	21	TM IG
Edge	DRE	Election Day	47169	Amendment 50	Yes	47	47	TM IG
Edge	DRE	Election Day	47169	Amendment 50	No	19	19	TM IG
Edge	DRE	Election Day	47107	Amendment 51	No	10	10	TM IG
Edge	DRE	Election Day	47107	Amendment 51	Yes	4	4	TM IG
Edge	DRE	Election Day	47155	Amendment 52	Yes	11	11	TM IG
Edge	DRE	Election Day	47155	Amendment 52	No	15	15	TM IG
Edge	DRE	Election Day	47157	School - Question 3B - General Obligation Bond Ballot Question	Yes	17	17	TM IG
Edge	DRE	Election Day	47107	Amendment 47	Yes	2	2	TM IG

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D Acting Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]								
Edge	DRE	Election Day	47155	School - Question 3A - Mill Levy Override Ballot Question	No	14	14	TM JC
Edge	DRE	Election Day	47157	School - Question 3B - General Obligation Bond Ballot Question	No	7	7	TM JC
Edge	DRE	Election Day	47107	Referendum O	Yes	6	6	TM JC
Edge	DRE	Election Day	47155	Amendment 48	Yes	10	10	TM JC
Edge	DRE	Election Day	47169	Court of Appeals - Terry	Yes	43	43	TM JC
Edge	DRE	Election Day	47169	Court of Appeals - Terry	No	17	17	TM JC
Edge	DRE	Election Day	47107	District Judge 10th Judicial District - Maes	Yes	10	10	TM JC
Edge	DRE	Election Day	47107	District Judge 10th Judicial District - Maes	No	3	3	TM JC
Edge	DRE	Election Day	47155	District Judge 10th Judicial District - Reyes	Yes	20	20	TM JC
Edge	DRE	Election Day	47155	District Judge 10th Judicial District - Reyes	No	3	3	TM JC
Edge	DRE	Election Day	47157	County Judge - Ruybalid	Yes	14	14	TM JC
Edge	DRE	Election Day	47157	County Judge - Ruybalid	No	9	9	TM JC
Edge	DRE	Election Day	47169	Amendment 46	No	29	29	TM JC
Edge	DRE	Election Day	47169	Amendment 46	Yes	37	37	TM JC

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: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]								
Edge	DRE	Election Day	47169	Presidential Electors	Moore	N/A	N/A	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	McBnulty	N/A	N/A	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	La Riva	N/A	N/A	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	McCain	28	28	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	Amondson	N/A	N/A	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	Obama	39	39	TM IG
Edge	DRE	Early Voting	47147	State Representative District 46	Allen	N/A	N/A	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	Pace	108	108	TM IG
Edge	DRE	Election Day	47157	State Board of Education Congressional District 3	Barr	N/A	N/A	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	Neal	6	6	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	Lyttle	N/A	N/A	TM IG
Edge	DRE	Election Day	47107	United States Senator	Harris	N/A	N/A	TM IG
Edge	DRE	Election Day	47107	United States Senator	Write-in	N/A	N/A	TM IG
					Schaffer	4	4	TM IG

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D. Acting Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]						[redacted]		
Edge	DRE	Election Day	47157	Referendum M	No	15	15	TM IG
Edge	DRE	Election Day	47169	Referendum N	Yes	37	37	TM IG
Edge	DRE	Election Day	47169	Referendum N	No	25	25	TM IG
Optech	OS	Election Day	512341	Court of Appeals - Jones	No	112	112	TM IG
Edge	DRE	Election Day	47107	Referendum O	No	8	8	TM IG
Edge	DRE	Election Day	47157	Amendment 54	Yes	9	9	TM IG
Edge	DRE	Election Day	47155	Question No. 200 - Proposed Initiated Ordinance	Against	11	11	TM IG
Edge	DRE	Election Day	47157	Question No. 201 - Proposed Initiated Ordinance	For	15	15	TM IG
Edge	DRE	Election Day	47157	Question No. 201 - Proposed Initiated Ordinance	Against	7	7	TM IG
Edge	DRE	Election Day	47169	Question 2A - Charter Amendment	Yes	43	43	TM IG
Edge	DRE	Election Day	47169	Question 2A - Charter Amendment	No	20	20	TM IG
Edge	DRE	Election Day	47107	Question No. 2B - (Pueblo Convention Center Expansion)	For	N/A	N/A	TM IG
Edge	DRE	Election Day	47107	Question No. 2B - (Pueblo Convention Center Expansion)	Against	N/A	N/A	TM IG
Edge	DRE	Election Day	47155	School - Question 3A - Mill Levy Override Ballot Question	Yes	12	12	TM IG

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D. Acting Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]								
Edge	DRE	Election Day	47107	United States Senator	Udall	9	9	TM IG
Edge	DRE	Election Day	47107	United States Senator	Kinsey	1	1	TM IG
Edge	DRE	Election Day	47107	United States Senator	Campbell	N/A	N/A	TM IG
Edge	DRE	Election Day	47155	Representative to the 111th United States Congress - District 3	Salazar	20	20	TM IG
Edge	DRE	Election Day	47155	Representative to the 111th United States Congress - District 3	Wolf	7	7	TM IG
Optech	OS	Election Day	512386	Court of Appeals - Roman	No	105	105	TM IG
Edge	DRE	Election Day	47169	Presidential Electors	McKinney	N/A	N/A	TM IG
Edge	DRE	Election Day	47155	Question No. 200 - Proposed Initiated Ordinance	For	12	12	TM IG
Edge	DRE	Election Day	47169	Amendment 58	No	47	47	TM IG
Edge	DRE	Election Day	47107	Amendment 59	Yes	6	6	TM IG
Edge	DRE	Election Day	47107	Amendment 59	No	8	8	TM IG
Edge	DRE	Election Day	47155	Referendum L	Yes	15	15	TM IG
Edge	DRE	Election Day	47155	Referendum L	No	11	11	TM IG
Edge	DRE	Election Day	47157	Referendum M	Yes	8	8	TM IG

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D Acting Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]						[redacted]		
Optech	OS	Election Day	512386	Justice of the Colorado Supreme Court - Hobbs Jr	No	110	110	Tm I6
Edge	DRE	Early Voting	47147	Court of Appeals - Bernard	Yes	316	316	Tm I6
Edge	DRE	Early Voting	47147	Court of Appeals - Bernard	No	103	103	Tm I6
Optech	OS	Election Day	512306	Court of Appeals - Furman	Yes	300	300	Tm I6
Optech	OS	Election Day	512306	Court of Appeals - Furman	No	106	106	Tm I6
Optech	OS	Election Day	512330	Court of Appeals - Hawthorne	No	25	25	Tm I6
Optech	OS	Election Day	512330	Court of Appeals - Hawthorne	Yes	68	68	Tm I6
Optech	OS	Election Day	512341	Court of Appeals - Jones	Yes	242	242	Tm I6
Edge	DRE	Election Day	47169	Presidential Electors	Jay	n/a	n/a	Tm I6
Optech	OS	Election Day	512330	County Commissioners - District 2	Rose	43	43	Tm I6
Edge	DRE	Election Day	47169	Presidential Electors	Baldwin	n/a	n/a	Tm I6
Edge	DRE	Election Day	47169	Presidential Electors	Keyes	n/a	n/a	Tm I6
Edge	DRE	Election Day	47169	Presidential Electors	Stevens	n/a	n/a	Tm I6
Edge	DRE	Election Day	47169	Presidential Electors	Nader	n/a	n/a	Tm I6

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D. Acting Director, Elections

Attn: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Optech	OS	Election Day	512341	Justice of the Colorado Supreme Court - Eid	No	112	112	Tm IG
Optech	OS	Election Day	512306	State Representative District 47	McFadyen	264	264	Tm IG
Optech	OS	Election Day	512330	State Representative District 47	Summons	27	27	Tm IG
Optech	OS	Election Day	512330	State Representative District 60	Cali	N/A	N/A	Tm IG
Optech	OS	Election Day	512341	State Representative District 60	Massey	N/A	N/A	Tm IG
Optech	OS	Election Day	512341	State Representative District 62	Jackson	N/A	N/A	Tm IG
Optech	OS	Election Day	512386	State Representative District 62	Vigil	N/A	N/A	Tm IG
Edge	DRE	Early Voting	47147	District Attorney - 10th Judicial District	Thiebaut	370	370	Tm IG
Optech	OS	Election Day	512306	County Commissioner - District 1	Nunez	391	391	Tm IG
Optech	OS	Election Day	512330	County Commissioners - District 2	Cordova Sr.	56	56	Tm IG
Optech	OS	Election Day	512386	Court of Appeals - Romen	Yes	267	267	Tm IG
Optech	OS	Election Day	512341	Justice of the Colorado Supreme Court - Eid	Yes	250	250	Tm IG
Edge	DRE	Election Day	47157	State Board of Education Congressional District 3	Brake	18	18	Tm IG
Optech	OS	Election Day	512386	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	261	261	Tm IG

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: Gilbert Ortiz
County Clerk and Recorder

2008 Post Election Audit

COUNTY: PUEBLO

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

[redacted]

** 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:

Signature: [illegible] Date: 11-20-08

Canvass Board Members:

Signature: Tracy Mondragon Date: 11-20-08
Written Name: Tracy Mondragon

Signature: Isaac J Garcia Date: 11-20-08
Written Name: Isaac J Garcia

Provide additional pages and names as necessary.

We took the final Count from the polls and Compared it to the insight ballots and the Dre Printouts. Some we had to recount more than Once to make Sure they matched up properly. Each Precinct had its own Audit So we had to make Sure we tallied the right Catagories for eact precinct. Our Process was Isaac Read the ballots and the Dre Printouts and tracy recorded tally marks which she then added and Compared to the final Count.

Tracy Mondragon

Isaac J Garcia

FILED

RECEIVED

NOV 20 2008

ELECTIONS
SECRETARY OF STATE