

11/18/2008 09:48 RIO GRANDE COUNTY CLERK 7196572621

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**RIO GRANDE COUNTY
CLERK AND RECORDER**

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NOV 18 2008

**ELECTIONS
SECRETARY OF STATE**

To: Stephanie Cegielski **From:** Sherryl Steving

Fax: **Pages:** 46

Phone: 303-894-2200 x6327 **Date:** November 18, 2008

Re: **CC:**

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments:**

Rio Grande County Post Election Audit for November 2008 General Election.

Call if you do not receive all pages.

Sherryl

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

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

ELECTIONS
SECRETARY OF STATE

Attn: **Sandy Jackson**
County Clerk and Recorder

2008 Post Election Audit

COUNTY: **RIO GRANDE**

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.

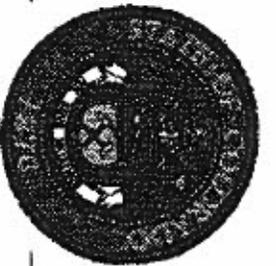
If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the **BALLOTS CHOSEN** by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voiting.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, 11
 Elections

Attn: **Sandy Jackson**

2008 Post Election Audit

COUNTY: **RIO GRANDE**

RIO GRANDE

County Clerk and Recorder

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

| Machine # | Type | Make | Serial # | Place Being Audited | Number of Votes | Number of Ballots | Number of Spoiled |
|-----------|------|--------------|----------|--|------------------|-------------------|-------------------|
| eScan | OS | Election Day | G78689 | County Coroner - Vacancy 2-Year Term | Beringer 102 | 102 | 0 |
| eScan | OS | Election Day | G78689 | State Board of Education - Congressional District 3 | Neal 148 | 148 | 0 |
| eScan | OS | Election Day | G78689 | State Representative - District 62 | Jackson 171 | 171 | 0 |
| eScan | OS | Election Day | G78689 | State Representative - District 62 | Vigil 68 | 68 | 0 |
| eScan | OS | Election Day | G78689 | State Representative - District 62 | Write-In 2 | 2 | 0 |
| eScan | OS | Election Day | G78689 | District Attorney - 12th Judicial District | Or 159 | 159 | 0 |
| eScan | OS | Election Day | G78689 | District Attorney - 12th Judicial District | Malbone 73 | 73 | 0 |
| eScan | OS | Election Day | G78689 | County Commissioner - Dist 1 | Mellon 84 | 84 | 0 |
| eScan | OS | Election Day | G78689 | County Commissioner - Dist 1 | Davis 156 | 156 | 0 |
| eStat | DRE | Election Day | A0B1EB | Court of Appeals - Hawthorne | No 8 | 8 | 0 |
| eScan | OS | Election Day | G78689 | County Commissioner - Dist. 3 | Cebam 62 | 62 | 0 |
| eScan | OS | Election Day | G78689 | Representative to the 11th United States Congress - District 3 | Wolf 114 | 114 | 0 |
| eScan | OS | Election Day | G78689 | County Coroner - Vacancy 2-Year Term | Strohmayr 136 | 136 | 0 |
| eScan | OS | Election Day | G78689 | Justice of the Colorado Supreme Court - Bid | Yes 148 | 148 | 0 |

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Department of State
 1700 Broadway, Suite 270
 Denver, CO 80290



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

Attn: Sandy Jackson
County Clerk and Recorder

2008 Post Election Audit

COUNTY: RIO GRANDE

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

| Model/Serial | Type | Age | Serial # | From: Bureau to: Allocated | Matching Count | Manufacturing Count | Current Count |
|--------------|--------------|--------|---|----------------------------|----------------|---------------------|---------------|
| eScan OS | Election Day | G78689 | Presidential Electors | Keyes | 0 | 0 | 0 |
| eScan OS | Election Day | G78689 | Presidential Electors | Antonioni | 0 | 0 | 0 |
| eScan OS | Election Day | G78689 | Presidential Electors | Allen | 0 | 0 | 0 |
| eScan OS | Election Day | G78689 | Presidential Electors | McKinney | 0 | 0 | 0 |
| eScan OS | Election Day | G78689 | State Board of Education - Congressional District 3 | Blake | 82 | 82 | 0 |
| eScan OS | Election Day | G78689 | Presidential Electors | McCain | 156 | 156 | 0 |
| eScan OS | Election Day | G78689 | Representative to the 111th United States Congress - District 3 | Salazar | 127 | 127 | 0 |
| eScan OS | Election Day | G78689 | Presidential Electors | Obama | 82 | 82 | 0 |
| eScan OS | Election Day | G78689 | Presidential Electors | Stevens | 0 | 0 | 0 |
| eScan OS | Election Day | G78689 | Presidential Electors | Harris | 0 | 0 | 0 |
| eState DRE | Election Day | A0B1EB | United States Senator | Campbell | 0 | 0 | 0 |
| eState DRE | Election Day | A0B1EB | United States Senator | Water-Is | 0 | 0 | 0 |
| eState DRE | Election Day | A0B1EB | United States Senator | Kunsey | 0 | 0 | 0 |
| eState DRE | Election Day | A0B1EB | United States Senator | Udall | 0 | 0 | 0 |

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STATE OF COLORADO
Department of State

1700 Broadway, Suite 2710
Denver, CO 80290



Mike Coffman
Secretary of State
J. Wayne Mauser
D Acting Director, 41
Elections

Attn: Sandy Jackson

2008 Post Election Audit

COUNTY: RIO GRANDE

County Clerk and Recorder

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

| Political District | Type | Label | Serial # | Place Name to Audit | Schaffers | Machine Count | Manual Entry Count | Count | Initials |
|--------------------|------|--------------|----------|------------------------------|-----------|---------------|--------------------|-------|----------|
| eState | DRE | Election Day | A0B1EB | United States Senator | Schaffers | 19 | 19 | 19 | OK |
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Hawthorne | Yes | 14 | 14 | 14 | OK |
| eScan | OS | Election Day | G78689 | Presidential Elections | Barn | 2 | 2 | 2 | OK |
| eState | DRE | Election Day | A0B1EB | Referendum N | No | 9 | 9 | 9 | OK |
| eScan | OS | Election Day | G78689 | Amendment 54 | No | 131 | 131 | 131 | OK |
| eScan | OS | Election Day | G78689 | Amendment 58 | Yes | 61 | 61 | 61 | OK |
| eScan | OS | Election Day | G78689 | Amendment 58 | No | 159 | 159 | 159 | OK |
| eScan | OS | Election Day | G78689 | Amendment 59 | Yes | 74 | 74 | 74 | OK |
| eScan | OS | Election Day | G78689 | Amendment 59 | No | 150 | 150 | 150 | OK |
| eState | DRE | Election Day | A0B1EB | Referendum L | Yes | 13 | 13 | 13 | OK |
| eState | DRE | Election Day | A0B1EB | Referendum L | No | 11 | 11 | 11 | OK |
| eState | DRE | Election Day | A0B1EB | Referendum M | Yes | 12 | 12 | 12 | OK |
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Putman | No | 12 | 12 | 12 | OK |
| eState | DRE | Election Day | A0B1EB | Referendum N | Yes | 14 | 14 | 14 | OK |

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 Secretary of State
J. Wayne Munster
 D Acting Director, 11
 Elections

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County Clerk and Recorder

2008 Post Election Audit

COUNTY: RIO GRANDE

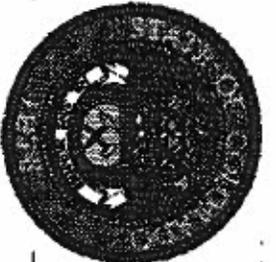
The following table lists the EQUIPMENT that has been randomly selected for auditing:

| Machine ID | Type | Usage | Serial # | Base Name to Audit | Machine Status | Manufactured Count | Current Count | Machine ID |
|------------|------|--------------|----------|---|----------------|--------------------|---------------|------------|
| OScan | OS | Election Day | G78689 | Amendment 52 | No | 177 | 177 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Referendum Q | Yes | 9 | 9 | one DL |
| eState | DRE | Election Day | A0B1EB | Referendum Q | No | 15 | 15 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Del Norte School District C-7 - Referendum 3A | Yes | 3 | 3 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Del Norte School District C-7 - Referendum 3A | No | 1 | 1 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Del Norte School District C-7 - Referendum 3A | Yes | 3 | 3 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Monte Vista School District C-8 - Referendum 3B | Yes | 4 | 4 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Monte Vista School District C-8 - Referendum 3B | No | 8 | 8 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Monte Vista School District C-8 - Referendum 3C | No | 10 | 10 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Monte Vista School District C-8 - Referendum 3C | Yes | 3 | 3 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Referendum M | No | 11 | 11 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Amendment 47 | No | 13 | 13 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Jones | Yes | 10 | 10 | DL SMC |
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Jones | No | 12 | 12 | DL SMC |

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STATE OF COLORADO
Department of State

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Mike Coffman
 Secretary of State
J. Wayne Munster
 Acting Director, 11
 Elections

Attn: Sandy Jackson
County Clerk and Recorder

2008 Post Election Audit

COUNTY: RIO GRANDE

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

| Model | Year | Type | Serial # | State Name to Audit | Machine Count | Number of Copies | Counting Method |
|--------|------|--------------|----------|---|---------------|------------------|-----------------|
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Roman | Yes 13 | 13 | SWC DV |
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Roman | No 9 | 9 | DV MC |
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Terry | Yes 14 | 14 | DV MC |
| eState | DRE | Election Day | A0B1EB | Court of Appeals - Terry | No 8 | 8 | DV MC |
| eState | DRE | Election Day | A0B1EB | District Judge - 12th Judicial District - Kuehnhold | Yes 19 | 19 | DV MC |
| eState | DRE | Election Day | A0B1EB | District Judge - 12th Judicial District - Kuehnhold | No 5 | 5 | DV MC |
| eState | DRE | Election Day | A0B1EB | District Judge - 12th Judicial District - Kuehnhold | No 13 | 13 | DV MC |
| eState | DRE | Election Day | A0B1EB | Amendment 46 | No 13 | 13 | DV MC |
| eScan | OS | Election Day | G78689 | Amendment 54 | Yes 88 | 88 | DV MC |
| eState | DRE | Election Day | A0B1EB | Amendment 47 | Yes 12 | 12 | SWC DV |
| eScan | OS | Election Day | G78689 | Amendment 52 | Yes 44 | 44 | DV MC |
| eScan | OS | Election Day | G78689 | Amendment 48 | Yes 92 | 92 | DV MC |
| eScan | OS | Election Day | G78689 | Amendment 48 | No 134 | 134 | DV MC |
| eScan | OS | Election Day | G78689 | Amendment 49 | Yes 81 | 81 | DV MC |
| eScan | OS | Election Day | G78689 | Amendment 49 | No 147 | 147 | DV MC |

REF
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 Elections

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2008 Post Election Audit

COUNTY:

RIO GRANDE

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

| Make/Model | Type | Date | Serial # | Race Name for Audit | Counting System | Number of Ballots Counted | Inspector Name |
|------------|------|--------------|----------|--|-----------------|---------------------------|----------------|
| eScan | OS | Election Day | G78689 | Amendment 50 | 97 | 97 | DV [Signature] |
| eScan | OS | Election Day | G78689 | Amendment 50 | 127 | 127 | DV [Signature] |
| eScan | OS | Election Day | G78689 | Amendment 51 | 47 | 47 | DV [Signature] |
| eScan | OS | Election Day | G78689 | Amendment 51 | 180 | 180 | DV [Signature] |
| eState | DRE | Election Day | A081EB | Sargent School District RF-33J - Referendum 3D | 2 | 2 | Handwritten DV |
| eState | DRE | Election Day | A081EB | Amendment 46 | 12 | 12 | DV [Signature] |

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Department of State

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 Secretary of State
J. Wayne Munster
 Acting Director, 41
 Elections

Attn: Sandy Jackson

2008 Post Election Audit

COUNTY:

RIO GRANDE

County Clerk and Recorder

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

| Make/Model | MPN | Year | Serial # | Place Name to Audit | Responsible Official | Required by State | Comments |
|-------------------------|-----|------|----------|---------------------|----------------------|-------------------|----------|
| ** 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: [Signature] Date: 11-17-08
 Canvass Board Members:
 Signature: [Signature] Date: 11-14-08
 Signature: [Signature] Date: 11-14-08
 Signature: [Signature] Date: 11-14-08
 Written Name: Donna Landerspool
 Written Name: SARAH H RICHSON

Provide additional pages and names as necessary.

