

STATE OF COLORADO
Department of State
RECEIVED

1700 Broadway, Suite 270
Denver, CO 80290

NOV 21 2008



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

ELECTIONS
SECRETARY OF STATE

Attn: Peggy Nerlin
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

SAN MIGUEL

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.

Reprinted by (Name): 970-282-8985 (Official copy of Form)	E-mailed by (Name): 970-282-8985 (Official copy of Form)
Reprinted by (Name): 970-282-8985 (Official copy of Form)	E-mailed by (Name): 970-282-8985 (Official copy of Form)
Email Date and Time: Email Address: Samuel.Cody@vsn.net	Email Date and Time: Email Address: Samuel.Cody@vsn.net
Fax Number: 970-282-8985 (Official copy of Form)	Fax Number: 970-282-8985 (Official copy of Form)

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COUNTY:

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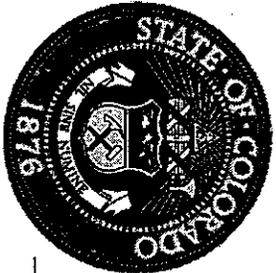
County Clerk and Recorder

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

Make/Model	Type	Use	Serial #	Face Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eState DRE	DRE	Election Day	A0A9EC	Court of Appeals - Jones	No 10	10	QW Am RW
eState DRE	DRE	Election Day	A0A9EC	County Commissioner Dist 3	9	9	QW Am RW
eState DRE	DRE	Election Day	A0A9EC	County Commissioner Dist 3	13	13	QW Am RW
eScan OS	OS	Election Day	G77D65	Justice of the Colorado Supreme Court - Eid	22	22	QW Am RW
eScan OS	OS	Election Day	G77D65	Justice of the Colorado Supreme Court - Bid	4	4	QW Am RW
eState DRE	DRE	Election Day	A0A9EC	Justice of the Colorado Supreme Court - Hobbs Jr	16	16	QW Am RW
eState DRE	DRE	Election Day	A0A9EC	Justice of the Colorado Supreme Court - Hobbs Jr	12	12	QW Am RW
eScan OS	OS	Election Day	G77D65	Court of Appeals - Bernard	19	19	QW Am RW
eScan OS	OS	Election Day	G77D65	Court of Appeals - Bernard	3	3	QW Am RW
eState DRE	DRE	Election Day	A0A9EC	Court of Appeals - Furman	18	18	QW Am RW
eState DRE	DRE	Election Day	A0A9EC	Court of Appeals - Furman	8	8	QW Am RW
eScan OS	OS	Election Day	G77D65	Court of Appeals - Hawthorne	19	19	QW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	QW Am RW
eState DRE	DRE	Election Day	A0A9EC	Court of Appeals - Jones	16	16	QW Am RW

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SAN MIGUEL

County Clerk and Recorder

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Make/Model	Type	Use	Serial #	FacelName/No Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eState DRE	DRE	Election Day	A0A9EC	District Attorney - 7th Judicial District	Serra: 24	24	QW JN (RW)
eScan OS	OS	Election Day	G77D65	Court of Appeals - Roman	Yes: 19	19	QW JN (RW)
eScan OS	OS	Election Day	G77D65	Court of Appeals - Roman	No: 3	3	QW JN (RW)
eState DRE	DRE	Election Day	A0A9EC	Court of Appeals - Terry	Yes: 18	18	QW JN (RW)
eState DRE	DRE	Election Day	A0A9EC	Court of Appeals - Terry	No: 8	8	QW JN (RW)
eScan OS	OS	Election Day	G77D65	District Judge - 7th Judicial District - Greenacre	No: 5	5	QW JN (RW)
eScan OS	OS	Election Day	G77D65	District Judge - 7th Judicial District - Greenacre	Yes: 19	19	QW JN (RW)
eState DRE	DRE	Election Day	A0A9EC	District Judge - 7th Judicial District - Patrick	Yes: 17	17	QW JN (RW)
eState DRE	DRE	Election Day	A0A9EC	District Judge - 7th Judicial District - Patrick	No: 8	8	QW JN (RW)
eScan OS	OS	Election Day	G77D65	District Judge - 7th Judicial District - Schum	Yes: 19	19	QW JN (RW)
eScan OS	OS	Election Day	G77D65	District Judge - 7th Judicial District - Schum	No: 6	6	QW JN (RW)
eState DRE	DRE	Election Day	A0A9EC	Amendment 46	Yes: 16	16	QW JN (RW)
eState DRE	DRE	Election Day	A0A9EC	Amendment 46	No: 13	13	QW JN (RW)
eScan OS	OS	Election Day	G77D65	Court of Appeals - Hawthorne	No: 3	3	QW JN (RW)

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Make/Model	Type	Use:	Serial #	Race/Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	JW Am RW
eState DRE	DRE	Election Day	A0A9EC	County Commissioner Dist 3	13	13	JW Am RW

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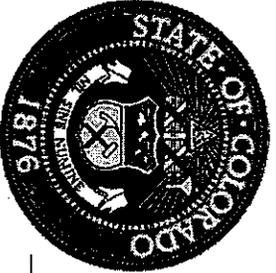
SAN MIGUEL

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Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan OS	OS	Election Day	G77D65	Presidential Electors	0	0	9W Bm (R)
eScan OS	OS	Election Day	G77D65	County Commissioner Dist 1	30	30	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	United States Senator	0	0	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	United States Senator	20	20	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	United States Senator	15	15	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	United States Senator	0	0	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	United States Senator	0	0	9W Bm (R)
eScan OS	OS	Election Day	G77D65	Representative to the 111th United States Congress - District 3	30	30	9W Bm (R)
eScan OS	OS	Election Day	G77D65	Representative to the 111th United States Congress - District 3	5	5	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	State Board of Education - Congressional District 3	14	14	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	State Board of Education - Congressional District 3	14	14	9W Bm (R)
eScan OS	OS	Election Day	G77D65	State Representative - District 58	9	9	9W Bm (R)
eScan OS	OS	Election Day	G77D65	State Representative - District 58	23	23	9W Bm (R)
eState DRE	DRE	Election Day	A0A9EC	Amendment 48	11	11	9W Bm (R)

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Make/Model	Type	Use	Serial #	Face Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan OS	OS	Election Day	G77D65	Presidential Electors	5	5	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Telluride Hospital District - Ballot Issue 5A	0	0	qW Am Rm
eScan OS	OS	Election Day	G77D65	Amendment 47	11	11	qW Am Rm
eScan OS	OS	Election Day	G77D65	Question 201	16	16	qW Am Rm
eScan OS	OS	Election Day	G77D65	Question 201	17	17	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Question 202	0	0	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Question 202	0	0	qW Am Rm
eScan OS	OS	Election Day	G77D65	Question 202	16	16	qW Am Rm
eScan OS	OS	Election Day	G77D65	Question 202	11	11	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Question 2D	0	0	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Question 2D	0	0	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Question 2E	0	0	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Question 2E	0	0	qW Am Rm
eState DRE	DRE	Election Day	A0A9EC	Telluride School District No. R-1 - Ballot Question Issue 3A	0	0	qW Am Rm

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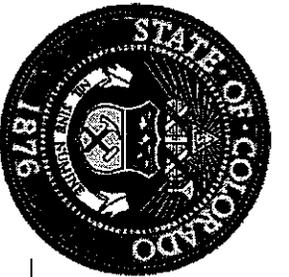
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Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eState	DRE	Election Day	A0A9EC	Question 200	Yes		9W Am RW
eState	DRE	Election Day	A0A9EC	Telluride Hospital District - Ballot Issue 5A	Yes	0	9W Am RW
eScan	OS	Election Day	G77D65	San Miguel County Referred Measure 1A - Ballot Question 1B	No	21	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Director Four-Year Term	Yes	16	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Director Four-Year Term	Yes	21	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Director Four-Year Term	Yes	16	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Director Two-Year Term	Yes	13	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Director Two-Year Term	Yes	16	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Director Two-Year Term	Yes	17	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5B	Yes	20	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5B	No	14	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5C	No	11	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5C	Yes	21	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5D	Yes	23	9W Am RW
eState	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5D	No	9	9W Am RW

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Make/Model	Type	Use:	Serial #	Place Name to Audit:	Machine Count:	Manual/Hand Count:	Canvass Board Initials
eState DRE	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5B	12	12	9W Am Ric
eState DRE	DRE	Election Day	A0A9EC	Telluride School District No. R-1 - Ballot Question Issue 3A	0	0	9W Am Ric
eScan OS	OS	Election Day	G77D65	Amendment 59	24	24	9W Am Ric
eState DRE	DRE	Election Day	A0A9EC	Norwood Park and Recreation District - Ballot Issue 5B	19	19	9W Am Ric
eState DRE	DRE	Election Day	A0A9EC	Amendment 48	21	21	9W Am Ric
eScan OS	OS	Election Day	G77D65	Amendment 49	22	22	9W Am Ric
eScan OS	OS	Election Day	G77D65	Amendment 49	8	8	9W Am Ric
eState DRE	DRE	Election Day	A0A9EC	Amendment 50	18	18	9W Am Ric
eState DRE	DRE	Election Day	A0A9EC	Amendment 50	12	12	9W Am Ric
eScan OS	OS	Election Day	G77D65	Amendment 51	16	16	9W Am Ric
eScan OS	OS	Election Day	G77D65	Amendment 51	16	16	9W Am Ric
eState DRE	DRE	Election Day	A0A9EC	Amendment 52	13	13	9W Am Ric
eState DRE	DRE	Election Day	A0A9EC	Amendment 52	15	15	9W Am Ric
eScan OS	OS	Election Day	G77D65	Amendment 54	13	13	9W Am Ric

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count	Manual/Hand Count	Canvass Board Initials	
eScan OS		Election Day	G77D65	Amendment 54	No	18	18	9W AM RW
eState DRE		Election Day	A0A9EC	Question 200	No	0	0	9W AM RW
eState DRE		Election Day	A0A9EC	Amendment 58	No	10	10	9W AM RW
eScan OS		Election Day	G77D65	Amendment 47	No	24	24	9W AM RW
eScan OS		Election Day	G77D65	Amendment 59	No	8	8	9W AM RW
eState DRE		Election Day	A0A9EC	Referendum L	Yes	13	13	9W AM RW
eState DRE		Election Day	A0A9EC	Referendum L	Yes	13	13	9W AM RW
eScan OS		Election Day	G77D65	Referendum M	No	17	17	9W AM RW
eScan OS		Election Day	G77D65	Referendum M	Yes	18	18	9W AM RW
eScan OS		Election Day	G77D65	Referendum M	No	10	10	9W AM RW
eState DRE		Election Day	A0A9EC	Referendum N	No	10	10	9W AM RW
eState DRE		Election Day	A0A9EC	Referendum N	Yes	15	15	9W AM RW
eScan OS		Election Day	G77D65	Referendum O	No	11	11	9W AM RW
eScan OS		Election Day	G77D65	Referendum O	Yes	16	16	9W AM RW
eScan OS		Election Day	G77D65	Referendum O	Yes	16	16	9W AM RW
eState DRE		Election Day	A0A9EC	San Miguel County Referred Measure 1A - Ballot Question 1A	No	12	12	9W AM RW
eState DRE		Election Day	A0A9EC	San Miguel County Referred Measure 1A - Ballot Question 1A	Yes	15	15	9W AM RW

11-13 R2

9W 11/13/08

	5	10	15	20	25	30	35	40	45	Total
AMENDMENT 54										
YES										13
NO										18
AMENDMENT 59										
YES										24
NO										8
REFERENDUM M										
YES										18
NO										10
REFERENDUM O										
YES										16
NO										12
BALLOT ISSUE 1A										
YES										12
NO										21
QUESTION 201										
YES										16
NO										17
QUESTION 2C										
YES										16
NO										11

ERIC

11/13/08

11-13 B2

900

	5	10	15	20	25	30	35	40	45	Total
(HAWTHORNE) YES NO	### 	###	###							19 3
(ROMAN) YES NO	### 	###	###							19 3
DISTRICT JUDGE-7TH JUDICIAL DISTRICT (GREENACRE) YES NO	### ###	###	###							19 5
(SCHUM) YES NO	### ###	###	###							19 6
AMENDMENT 47										
YES NO	### ###	###	###							11 24
AMENDMENT 49										
YES NO	### ###		###	###						8 22
AMENDMENT 51										
YES NO	### ###	###	###	###	1					16 16

TRC

11/13/08

11-13 Bm

9W

	5	10	15	20	25	30	35	40	45	Total
REPRESENTATIVE TO THE 111th UNITED STATES CONGRESS										
DISTRICT 3										
John Salazar										30
Wayne Wolf										5
STATE REPRESENTATIVE DISTRICT 3										
Scott R. Tipton										9
Noelle Hagan										23
COUNTY COMMISSIONER-DISTRICT 1										
Elaine R. C. Fischer										30
JUSTICE OF THE CO SUPREME COURT										
(EID)										
YES										22
NO										4
COURT OF APPEALS (BERNARD)										
YES										19
NO										3

RIC
11/13/08

11-13-
Rm

RM

2008 POST ELECTION AUDIT TALLY SHEET										
eState OS ELECTION DAY G77D65										
	5	10	15	20	25	30	35	40	45	Total
PRESIDENTIAL ELECTORS										
John McCain/Sarah Palin										5
Barack Obama/Joe Biden										30
Chuck Baldwin/Darrell L. Castle										
Bob Barr/Wayne A Root										
Cynthia McKinney/Rosa A Clemente										
Jonathan E Allen/Jeffrey D Stath										
Gene C Amundson/Leroy J Pietten										
James Harris/Alyson Kennedy										
Charles Jay/Dan Sallis Jr.										
Alan Keyes/Brian Rohrbough										
Gloria La Riva/Robert Moses										
Bradford Lytle/Abraham Bassford										
Frank Edward McEnulty/David Mangan										
Brian Moore/Stewart A. Alexander										
Ralph Nader/Matt Gonzalez										
Thomas Robert Stevens/Alden Link										

RM
11/13/08

9W

[Signature]

11-13

2008 POST ELECTION AUDIT TALLY SHEET										
eSlate OS ELECTION DAY G77D65										
	5	10	15	20	25	30	35	40	45	Total
PRESIDENTIAL ELECTORS										
John McCain/Sarah Palin										5
Barack Obama/Joe Biden										30
Chuck Baldwin/Darrell L. Castle										
Bob Barr/Wayne A. Root										
Cynthia McKinney/Rosa A. Clemente										
Jonathan E. Allen/Jeffrey D. Stath										
Gene C. Amundson/Leroy J. Pietten										
James Harris/Alyson Kennedy										
Charles Jay/Dan Sallis Jr.										
Alan Keyes/Brian Rohrbaugh										
Gloria La Riva/Robert Moses										
Bradford Lytle/Abraham Bassford										
Frank Edward McEnully/David Mangan										
Brian Moore/Stewart A. Alexander										
Ralph Nader/Matt Gonzalez										
Thomas Robert Stevens/Alden Link										

[Signature]
11/13/08

QW

RL 11-13

	5	10	15	20	25	30	35	40	45	Total
REPRESENTATIVE TO THE 111th UNITED STATES CONGRESS										
DISTRICT 3										
John Salazar										30
Wayne Wolf										5
STATE REPRESENTATIVE DISTRICT 3										
Scott R. Tiplon										9
Noelle Hagan										23
COUNTY COMMISSIONER-DISTRICT 1										
Elaine R. C. Fischer										30
JUSTICE OF THE CO SUPREME COURT										
(EID) YES										22
NO										4
COURT OF APPEALS (BERNARD)										
YES										19
NO										3

RC

RM

11/13/08

AM

11-13

AM

	5	10	15	20	25	30	35	40	45	Total
(HAWTHORNE) YES NO	 	 	 							19 3
(ROMAN) YES NO	 	 	 							19 3
DISTRICT JUDGE-7TH JUDICIAL DISTRICT (GREENACRE) YES NO	 	 	 							19 5
(SCHUM) YES NO	 	 	 							19
AMENDMENT 47										
YES NO	 	 	 							11 24
AMENDMENT 49										
YES NO	 	 	 							22 22
AMENDMENT 51										
YES NO	 	 	 							16 16

Riv
11/13/08

AM

11-13

	5	10	15	20	25	30	35	40	45	Total
AMENDMENT 54										
YES										13
NO										18
AMENDMENT 59										
YES										24
NO										8
REFERENDUM M										
YES										
NO										18
REFERENDUM O										
YES										
NO										16
BALLOT ISSUE 1A										
YES										21
NO										21
QUESTION 201										
YES										
NO										16
QUESTION 2C										
YES										16
NO										11

AM

RM
11/13/08