

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

2008 Post Election Audit

COUNTY:

SUMMIT

Attn: *Cheri Brunvand*
County Clerk and Recorder

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.

| | | |
|--|--|-----------------------------------|
| For/By Email (Fax Only) Phone Number: 370-450-4471 | Re-mailed by (name): | Examined by (name): |
| Email Print and Fax: | Examined Date and Time: | Examined Date and Time: |
| Email Address: cheb@cos.state.co.us | Phone Number: 370-450-4471 | Phone Number: 370-450-4471 |
| (Attach copy of E-mail) | (Attach copy of Fax confirmation) | |

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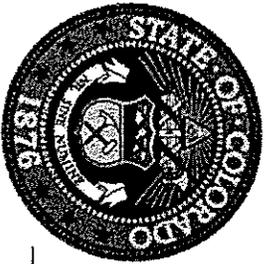
Attn: Cheri Brunvand
County Clerk and Recorder

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 | GENEVA'S BOARD Initials |
|------------|--------------|------------------|---|--------------------|---------------|-------------------|-------------------------|
| eScan OS | Election Day | 678739 G78781 | Justice of the Colorado Supreme Court - Etd | Yes | 154 | 154 | SKJK |
| eScan DRE | Election Day | A0AD1E4 | Presidential Electors | Stevens | 0 | 0 | DKJK |
| eScan OS | Election Day | G78739 | State Senate - District 16 | Gibbs | 243 | 243 | SKJK |
| eScan OS | Election Day | G78739 | State Representative - District 56 | Scanlan | 168 | 168 | SKJK |
| eScan OS | Election Day | G78739 | State Representative - District 56 | Hasan | 161 | 161 | SKJK |
| eScan OS | Election Day | G78739 | District Attorney - 5th Judicial District | Hurbert | 219 | 219 | SKJK |
| eScan OS | Election Day | G78739 | County Commissioner Dist 2 | Write-In | 10 | 10 | SKJK |
| eScan OS | Election Day | G78739 | County Commissioner Dist 2 | Amico | 97 | 97 | SKJK |
| eScan OS | Election Day | G78739 | County Commissioner Dist 2 | Davidson | 157 | 157 | SKJK |
| eScan OS | Election Day | G78739 | County Commissioner Dist 3 | Lang | 88 | 88 | SKJK |
| eScan OS | Election Day | G78739 | County Commissioner Dist 3 | Stiegholzer | 140 | 140 | SKJK |
| eScan OS | Election Day | G78739 | Regent of the University of Colorado - Congressional District 2 | Reed | 99 | 99 | SKJK |
| eScan OS | Election Day | G78739 | County Surveyor | Wilkinson | 210 | 210 | SKJK |
| eScan OS | Election Day | G78739 | Regent of the University of Colorado - Congressional District 2 | Neguse | 136 | 136 | SKJK |

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| Make/Model | Type | Use | Serial # | Rate Name to Audit | Machine Count | Manual/Bind Count | Carriers/Board |
|------------|------|--------------|----------|--|---------------|-------------------|----------------|
| eScan OS | | Election Day | G78739 | Justice of the Colorado Supreme Court - Eid | No | 50 | 50 SKL |
| eState DRE | | Election Day | A0ADDE4 | Justice of the Colorado Supreme Court - Hobbs Jr | Yes | 19 | 19 BULL |
| eState DRE | | Election Day | A0ADDE4 | Justice of the Colorado Supreme Court - Hobbs Jr | No | 4 | 4 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Bernard | No | 5 | 5 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Bernard | Yes | 8 | 8 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Furman | Yes | 8 | 18 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Furman | No | 5 | 5 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Hawthorne | Yes | 17 | 17 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Hawthorne | No | 12 | 12 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Jones | Yes | 18 | 18 BULL |
| eState DRE | | Election Day | A0ADDE4 | Court of Appeals - Jones | No | 5 | 5 BULL |
| eScan OS | | Election Day | G78739 | County Commissioner Dist 3 | No | 43 | 43 SKL |
| eState DRE | | Election Day | A0ADDE4 | Presidential Electors | McCain | 14 | 14 BULL |
| eState DRE | | Election Day | A0ADDE4 | Presidential Electors | Nader | 0 | 0 BULL |

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| Make/Model | Type | Use | Serial # | Place Name to Audit | Machine Count | Manual/Hand Count | Services Board Initials |
|------------|------|--------------|----------|---------------------------------------|---------------|-------------------|-------------------------|
| eState | DRE | Election Day | A0ADDE4 | Referendum M | Yes | 18 | 18 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Referendum M | No | 09 | 09 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Referendum N | Yes | 17 | 17 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Referendum N | No | 12 | 12 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Referendum O | Yes | 16 | 16 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Referendum O | No | 10 | 10 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Referendum O | Yes | 18 | 18 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Summit County Referred Measure 1A | Yes | 18 | 18 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Court of Appeals - Roman | Yes | 18 | 18 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Summit County Referred Measure 1B | Yes | 18 | 18 DMJ JK |
| eScan | OS | Election Day | G78739 | Amendment 58 | Yes | 163 | 163 STK |
| eState | DRE | Election Day | A0ADDE4 | Town of Blue River - Ballot Issue 2A | Yes | 0 | 0 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Town of Blue River - Ballot Issue 2A | No | 0 | 0 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2B | Yes | 0 | 0 DMJ JK |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2B | No | 0 | 0 DMJ JK |

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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 | Calipers Board |
|------------|------|--------------|----------|--|---------------|-------------------|----------------|
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2C | No | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2C | Yes | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2D | Yes | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2D | No | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2E | Yes | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2E | No | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2F | Yes | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2F | No | 0 | 0 |
| eScan | OS | Election Day | G78739 | Summit County Referred Measure 1A | No | 15 | 15 |
| eState | DRE | Election Day | A0ADDE4 | Amendment 48 | No | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2F | No | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Town of Frisco - Referred Question 2F | No | 0 | 0 |
| eState | DRE | Election Day | A0ADDE4 | Court of Appeals - Terry | No | 4 | 4 |
| eScan | OS | Election Day | G78739 | District Judge - 5th Judicial District - Gannett | Yes | 144 | 144 |
| eScan | OS | Election Day | G78739 | District Judge - 5th Judicial District - Gannett | No | 416 | 416 |
| eScan | OS | Election Day | G78739 | District Judge - 5th Judicial District - Granger | No | 53 | 53 |

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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/Airline Count | Grand Total |
|------------|------|--------------|----------|--|---------------|----------------------|-------------|
| eScan OS | OS | Election Day | G78739 | District Judge - 5th Judicial District - Granger | 138 | 138 | 276 |
| eScan OS | OS | Election Day | G78739 | County Judge, Summi - Casias | 169 | 169 | 338 |
| eScan OS | OS | Election Day | G78739 | County Judge, Summi - Casias | 51 | 51 | 102 |
| eScan OS | OS | Election Day | G78739 | Amendment 46 | 165 | 165 | 330 |
| eScan OS | OS | Election Day | G78739 | Amendment 46 | 138 | 138 | 276 |
| eScan OS | OS | Election Day | G78739 | Amendment 47 | 150 | 150 | 300 |
| eState DRE | DRE | Election Day | A0ADFE4 | Amendment 59 | 18 | 18 | 36 |
| eScan OS | OS | Election Day | G78739 | Amendment 48 | 54 | 54 | 108 |
| eScan OS | OS | Election Day | G78739 | Amendment 58 | 139 | 139 | 278 |
| eScan OS | OS | Election Day | G78739 | Amendment 49 | 134 | 134 | 268 |
| eScan OS | OS | Election Day | G78739 | Amendment 49 | 65 | 65 | 130 |
| eScan OS | OS | Election Day | G78739 | Amendment 50 | 89 | 89 | 178 |
| eScan OS | OS | Election Day | G78739 | Amendment 50 | 221 | 221 | 442 |
| eScan OS | OS | Election Day | G78739 | Amendment 51 | 119 | 119 | 238 |

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| Make/Model | Type | Use | Serial # | Race/Name to Audit | Machine Count | Manual/Hand Count | CAVASS Board | |
|------------|------|--------------|----------|--------------------------|---------------|-------------------|--------------|------|
| eScan | OS | Election Day | G78739 | Amendment 51 | No | 191 | 191 | SECR |
| eScan | OS | Election Day | G78739 | Amendment 52 | No | 135 | 135 | SECR |
| eScan | OS | Election Day | G78739 | Amendment 52 | Yes | 163 | 163 | SECR |
| eScan | OS | Election Day | G78739 | Amendment 54 | No | 170 | 170 | SECR |
| eScan | OS | Election Day | G78739 | Amendment 54 | Yes | 170 | 170 | SECR |
| eState | DRE | Election Day | A0ADDE4 | Court of Appeals - Roman | No | 5 | 5 | SECR |
| eScan | OS | Election Day | G78739 | Amendment 47 | No | 134 | 134 | SECR |
| eScan | OS | Election Day | G78739 | Amendment 47 | No | 159 | 159 | SECR |

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| Make/Model | Type | Use | Serial # | Race Name to Audit | Machine Count | Manual Hand Count | Canvass Board Initials |
|-------------------------|------|-----|----------|--------------------|---------------|-------------------|------------------------|
| ** 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: <u>[Signature]</u> Date: <u>11-21-08</u> | Canvass Board Members: Signature: <u>[Signature]</u> Date: <u>11-21-08</u> | Signature: <u>[Signature]</u> Date: <u>11-21-08</u> |
| Written Name: _____ | Written Name: _____ | Written Name: _____ |

Provide additional pages and names as necessary.

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| Make/Model | Type | Use | Serial # | Race Name to Audit | Machine Count | Manual/Hand Count | Canvass Board Initials |
|-------------------------|------|-----|----------|--------------------|---------------|-------------------|------------------------|
| ** END OF AUDIT LIST ** | | | | | | | |
| ** END OF AUDIT LIST ** | | | | | | | |

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By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official: Cheri Brunvand Date: 11-21-08
 Canvass Board Members:
 Signature: Jan E. Fryer Date: 11-21-08
 Signature: Andy [unclear] Date: 11/21/08
 Signature: Andi [unclear] Date: 11/21/08
 Written Name: Jan E. Fryer
 Written Name: Andi [unclear]
 Written Name: Andi [unclear]

Provide additional pages, and names as necessary.

Kathleen Neel
Kathleen Neel
11/21/08
Kathleen Neel
11/21/08
Kathleen Neel

Members of the canvass board met on Friday, November 21, 2008 in the Clerk and Recorder's Office. The canvass board consisted of Cheri Brunvand, Clerk and Recorder, Kathleen Neel, Election Administrator, Sarah Katt, Democratic Party, Lynn Blakeley, Republican Party, Jan Ryan, Unaffiliated, Cindi DeAngelo, Unaffiliated and Dorothy Wilmarth, Unaffiliated

Equipment and ballots to be used in the post election audit were removed from the locked election room with video surveillance.

The paper ballots that were counted on eScan G78781 were removed from the sealed plastic (seal #233691, 233692 & 233693) the required races/names on the ballots were hand counted. Seal number 0417391 and 45054498 were removed from the eScan

EScan G78781 was backed up into SERVO and re-set. MBB 55086102/64 was used in the eScan to count the ballots. After the ballots were scanned the total from the eScan tally was compared to the total of the hand counted ballots. Once it was determined that the totals matched the eScan was sealed with seal #0417875 and 45054497 and locked in the election room along with the paper ballots which were wrapped in plastic and sealed with seals 235200, 235199 and 235198.

Canvass board members broke seals 10112019, 45054600, 45054599 and 45054598 on the eslate voting booth. Seal 019114 was broken to removed the VBO #V03F26 from the eslate booth. The paper ballots were removed from the VBO and cut apart to make counting easier. Canvass board members counted the required names/races on the VBO paper.

JBC #C01A7E (seals 45054440 and 45054439 removed) was used to back up eSlate #A0ADE4 into SERVO. A device cast vote records report was run and the canvass board counted the selected names/races on that report.

The two reports were compared and once it was determined that the totals matched, the equipment was resealed and returned to the election room.

Seals

Eslate -45002251 (removed from voting booth)

JBC - 45002250, 45002249 and 0417840

VBO tapes - security bag 8505415