

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
Holly Lowder
Director, Elections

COUNTY: SUMMIT

COUNTY: SUMMIT

Attn: *Cheri Brunvand*
County Clerk and Recorder
Vote Center #2

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 Cegielski at (303) 860-6937 for additional information.

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	Canvass Board Initials
eState	DRE	Poll Place	AOA207	Dem County Commissioner Dist 2	75	75	JK YB
eState	DRE	Poll Place	AOA207	Dem State Representative - Dist 56	82	82	JK YB
eState	DRE	Poll Place	AOA207	Dem United States Senator	76	76	JK YB
eState	DRE	Poll Place	AOA207	Rep County Surveyor	14	14	JK YB
eState	DRE	Poll Place	AOA207	Rep Regent of University of Colorado Dist 2	14	14	JK YB
eState	DRE	Poll Place	AOA207	Rep Representative to 11th US Congress Dist 2	12	12	JK YB
eState	DRE	Poll Place	AOA207	Rep State Senate Dist 56	13	13	JK YB
eState	DRE	Poll Place	AOA207	Rep United States Senator	15	15	JK YB

For Internal Use Only

Requested by: *RAVENHILL*
Final Date and Time: *1/30*
Email Address: *RAVENHILL@STATE.CS.CO*
(Attach copy of E-mail)

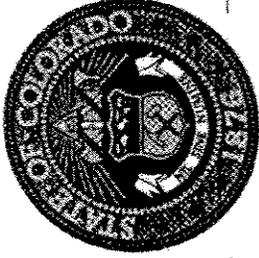
Phone Number: *303-860-6937*

Rec Number: *1774531548*
(Attach copy of Rec Number)

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Vote Center # 4



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 Secretary of State
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 Director, Elections

eScan	OS	Poll Place	G7880A	Dem County Commissioner Dist 3	Sheetmeter	JK JB
eScan	OS	Poll Place	G7880A	Dem Regent of University of Colorado Dist 2	15 8 8	JK JB
eScan	OS	Poll Place	G7880A	Dem Representative to 11th US Congress Dist 2	22 21 7	JK JB
eScan	OS	Poll Place	G7880A	Dem State Senate Dist 16	32 32	JK JB
eScan	OS	Poll Place	G7880A	Rep County Commissioner Dist 2	12 12	JK JB
eScan	OS	Poll Place	G7880A	Rep County Commissioner Dist 3	11 11	JK JB
eScan	OS	Poll Place	G7880A	Rep District Attorney 5th Judicial District	12 12	JK JB

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: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm August 25, 2008.

For Return Use Only	Printed by (name):	Fax Number:
Phone Number: 303-865-5007	E-mail Print and Fax: <u>Kathleen Votel</u>	(Attached copy of fax confirmation)
	E-mail Address: <u>steph.cec@state.co.us</u>	
	(attach copy of fax)	

2008 Primary – Post Election Audit

**Friday, August 22, 2008
Kathleen Neel
Jan Ryan**

At 10:00 am, August 22, 2008, a post election audit was conducted by Summit County Clerk and Recorder's Office on equipment that was randomly selected by the Colorado Secretary of State. The eSlate #A0A207 that was used at Vote Center #2 was selected. Two members of the canvass board removed the VBO tape from the sealed booth seal #10112735, 45002390,45002389,45002388 and VBO seal #019143. 100 votes were cast on the device. The canvass board members highlighted and tallied the votes by hand. A tally report was printed off the JBC #C0205A, the canvass board counted the number of votes from the JBC tally report and compared the totals with the totals from the VBO tape that the election judges ran on August 12, 2008 after the close of polls. The hand counts matched exactly when compared. The tapes were re-rolled and placed into a secure bag with seal #85025432. The tapes are stored in our secure vault.

At 1:00 pm, August 22, 2008, a post election audit was conducted by Summit County Clerk and Recorder's Office on equipment that was randomly selected by the Colorado Secretary of State. The eScan #G7880A that was used at Vote Center #4 was selected. Two members of the canvass board opened a secured bag under seal #85025458 and removed the ballots that were cast on the eScan for Vote Center #4. 48 votes were cast on the device. The ballots were sorted into democrat and republican ballots. Kathy Neel read the votes cast to Jan Ryan who manually hand tallied the votes. The hand counted votes were compared to the tally report that was run by the election judges on August, 12, 2008 after the polls were closed. The totals from the hand count and tally report matched exactly and the ballots were placed in a secure bag under seal #85025431 and stored in a secure locked area.

The results of the random audit concluded the number of ballots cast in the county matched the type of voting device utilized in the audit. Complete confidentiality of the ballots cast by electors was demonstrated.