

STATE OF COLORADO RECEIVED
 Department of State
 NOV 24 2008

1700 Broadway, Suite 270
 Denver, CO 80239
 ELECTIONS LICENSING
 SECRETARY OF STATE



Received by
 NOV 21 2008
 Secretary of State

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

Attn: Patricia Crowson
 County Clerk and Recorder

2008 Post Election Audit

COUNTY:

TELLER

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

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] Date: 11/19/08
 Signature: [Signature] Date: 11/19/08
 Canvass Board Members: [Signature] Date: 11/19/08
 Signature: [Signature] Date: 21 Nov 2008
 Written Name: [Signature] Written Name: Patricia Crowson

Provide additional pages and names as necessary.

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Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials	
TSX	DRE	Election Day	266332	Referendum O	No	29	29	MP
TSX	DRE	Election Day	266332	District Judge - 4th Judicial District - Werner	No	16	16	MP
AccuVote	OS	Early Voting	74212	County Judge, Teller - Peters Jr	Yes	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	County Judge, Teller - Peters Jr	No	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	County Commissioner District 1	No	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	County Commissioner District 1	Saunders	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	County Commissioner District 1	Buchanan	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	County Commissioner District 3	Olson	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	County Commissioner District 1	Ignatius	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	Amendment 46	Yes	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	Amendment 46	No	No votes	No votes	MP
AccuVote	OS	Early Voting	74212	Amendment 47	Yes	No votes	No votes	MP
TSX	DRE	Election Day	266332	District Judge - 4th Judicial District - Samuelson	No	16	16	MP

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
TSx	DRE	Election Day	266332	Referendum O	Yes: 31	31	Ward, JLR
AcuVote	OS	Early Voting	74212	Amendment 54	No: No Votes	No Votes	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Werner	Yes: 35	35	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Crowder	Yes: 38	38	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - DuBois	Yes: 38	38	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - DuBois	Yes: 38	38	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Kane	No: 13	13	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Kane	Yes: 39	39	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Kane	No: 12	12	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Kennedy	Yes: 39	39	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Kennedy	No: 12	12	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Priano	Yes: 37	37	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Priano	No: 14	14	Ward, JLR
AcuVote	OS	Early Voting	74212	Amendment 48	No: No Votes	No Votes	Ward, JLR
TSx	DRE	Election Day	266332	District Judge - 4th Judicial District - Samelsson	Yes: 35	35	Ward, JLR

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
AccuVote OS	OS	Early Voting	74212	Amendment 52	Yes: No Votes	No Votes	MPH
AccuVote OS	OS	Early Voting	74212	Amendment 52	No: No Votes	No Votes	MPH
AccuVote OS	OS	Early Voting	74212	Amendment 48	Yes: No Votes	No Votes	MPH
AccuVote OS	OS	Early Voting	74212	Amendment 54	Yes: No Votes	No Votes	MPH
AccuVote OS	OS	Early Voting	74212	Amendment 47	No: No Votes	No Votes	MPH
AccuVote OS	OS	Early Voting	74212	Amendment 58	No: No Votes	No Votes	MPH
TSX DRE	DRE	Election Day	266332	Amendment 59	Yes: 18	18	MPH
TSX DRE	DRE	Election Day	266332	Amendment 59	No: 410	410	MPH
TSX DRE	DRE	Election Day	266332	Referendum L	Yes: 25	25	MPH
TSX DRE	DRE	Election Day	266332	Referendum L	No: 36	36	MPH
TSX DRE	DRE	Election Day	266332	Referendum M	Yes: 40	40	MPH
TSX DRE	DRE	Election Day	266332	Referendum M	No: 22	22	MPH
TSX DRE	DRE	Election Day	266332	Referendum N	Yes: 39	39	MPH
TSX DRE	DRE	Election Day	266332	Referendum N	No: 22	22	MPH

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Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Circuits Board Initials
TSX	DRE	Election Day	266332	United States Senator	2	2	MPB
TSX	DRE	Election Day	266332	United States Senator	48	48	MPB
TSX	DRE	Election Day	266332	United States Senator	1	1	MPB
TSX	DRE	Election Day	266332	Representative to the 111th United States Congress District 5	14	14	MPB
TSX	DRE	Election Day	266332	Representative to the 111th United States Congress District 5	44	44	MPB
AccuVote	OS	Early Voting	74212	Presidential Elections	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	Amendment 58	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	District Judge - 4th Judicial District - Colt	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	Amendment 49	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	Amendment 49	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	Amendment 50	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	Amendment 50	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	Amendment 51	No votes	No votes	MPB
AccuVote	OS	Early Voting	74212	Amendment 51	No votes	No votes	MPB

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Candidate	Ballot Board Initials
AccuVote	OS	Early Voting	74212	Presidential Electors				
AccuVote	OS	Early Voting	74212	Presidential Electors	McEnulty	No Votes	No Votes	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	Lytle	No Votes	No Votes	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	La Riva	No Votes	No Votes	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	Barris	No Votes	No Votes	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	Arnoldson	No Votes	No Votes	MP
TSX	DRE	Election Day	266332	State Senate - District 4	Allen	No Votes	No Votes	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	Scheffel	49	49	MP
TSX	DRE	Election Day	266332	District Judge - 4th Judicial District - Crowder	Bar	No Votes	No Votes	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	No	12	12	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	McCain	No Votes	No Votes	MP
AccuVote	OS	Early Voting	74212	Presidential Electors	Jay	No Votes	No Votes	MP
TSX	DRE	Election Day	266332	United States Senator	Obama	No Votes	No Votes	MP
TSX	DRE	Election Day	266332	United States Senator	Udall	15	15	MP
TSX	DRE	Election Day	266332	United States Senator	Write-in	0	0	MP

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Furman	No	No Votes	MPH JPL
AccuVote OS	OS	Early Voting	74212	District Judge - 4th Judicial District - Colt	No	No Votes	MPH JPL
TSx DRE	DRE	Election Day	266332	State Senate - District 4	Alsup	13	MPH JPL
TSx DRE	DRE	Election Day	266332	State Representative District 45	Corman	15	MPH JPL
TSx DRE	DRE	Election Day	266332	State Representative District 45	Murray	47	MPH JPL
AccuVote OS	OS	Early Voting	74212	Justice of the Colorado Supreme Court - Eid	May	57	MPH JPL
AccuVote OS	OS	Early Voting	74212	Justice of the Colorado Supreme Court - Eid	Yes	No Votes	MPH JPL
AccuVote OS	OS	Early Voting	74212	Justice of the Colorado Supreme Court - Hobbs Jr	No	No Votes	MPH JPL
AccuVote OS	OS	Early Voting	74212	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	No Votes	MPH JPL
TSx DRE	DRE	Election Day	266332	Representative to the 111th United States Congress District 5	Write-In	0	MPH JPL
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Bernard	No	No Votes	MPH JPL
TSx DRE	DRE	Election Day	266332	Representative to the 111th United States Congress District 5	Scott	2	MPH JPL
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Furman	Yes	No Votes	MPH JPL

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Make/Model	Type	Use	Serial #	Race/Name to Audit	Machine Count	Manual/Hand Count	Cameras Board Initials
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Hawthorne	Yes: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Hawthorne	No: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Jones	Yes: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Jones	No: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Roman	Yes: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Roman	No: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Terry	Yes: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Terry	No: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Presidential Electors	Keyes: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Court of Appeals - Bernard	Yes: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Presidential Electors	Baldwin: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Presidential Electors	Sevens: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Presidential Electors	Nader: No votes	No votes	MPD
AccuVote OS	OS	Early Voting	74212	Presidential Electors	Moore: No votes	No votes	MPD

