YUMA COUNTY CLERK AND RECORDER
310 ASH ST., STE F
WRAY, CO 80758

Beverly A. Wenger
Yuma County Clerk
And Recorder
970-332-5897 Motor Vehicle
970-332-5855 Drivers License

Pamela Zuege
Deputy Clerk

970-332-5809 Recording
and Elections

RECEIVED
NOV 19 2008
ELECTIONS/LICENSING
SECRETARY OF STATE

FAXED

November 19, 2008

To Whom It May Concern:

The Canvass Board audited the attached selected races on the selected machines on November 17th and November 18th. The eScan selected was in Polling Place 3, which combined 4 precincts in one polling place. The Board divided the ballots by precinct and then preceded to hand count the ballots. After the ballots were hand counted the judges then compared their counts to the tape from the eScan. Ballots were then run through the same eScan with the MBB set up for the Polling Place. The two tapes and the hand counts were then compared. Finding no errors, the audit process was completed.

The eSlate selected was then audited by 2 of the Canvass Board. The VBO tape was hand counted and matched to the tally tape from the eSlate. Finding no errors, the audit process for the eSlate was completed.

Signed by the Canvass Board

Yvonne A. Adams
Barbara Holloway
Ida L. Heaton
Edith R. McLennan
Shirley E. Leiman
Teresa Donhof
Donna Aadsen
Madeline Conrad

Election Official:

Beverly A. Wenger

Date: 11-19-08

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

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NOV 19 2008
ELECTIONS/LICENSING
SECRETARY OF STATE

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

Attn: Beverly Wenger
County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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 Internal Use Only	E-mailed by (name):	Faxed by (name):
	Email Date and Time:	Faxed Date and Time:
	Email Address: yumacounty@plains.net	Fax Number: 970-332-5919
Phone Number: 970-332-5809	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)*

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D. Acting Director, AV Elections

Attn: Beverly Wenger
County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr No			
eSlate	DRE	Election Day	A0AA96	Presidential Electors Jay		0	djg
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4 Musgrave			
eScan	OS	Central Count	G786D6	State Representative - District 63 Gardner			
eScan	OS	Central Count	G786D6	District Attorney - 13th Judicial District Watson			
eScan	OS	Central Count	G786D6	County Commissioner Dist 2 Wingfield			
eScan	OS	Central Count	G786D6	County Commissioner Dist 3 Wiley			
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid Yes			
eScan	OS	Central Count	G786D6	United States Senator Udall			
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr Yes			
eScan	OS	Central Count	G786D6	United States Senator Schaffer			
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard Yes			
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard No			
eScan	OS	Central Count	G786D6	Court of Appeals - Furman Yes			

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2008 Post Election Audit

COUNTY: YUMA

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Central Count	G786D6	Court of Appeals - Furman	No			
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	Yes			
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	No			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Jones	Yes		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Jones	No		6	dja Jcl
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	No			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	McKinney		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Moore		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Nader		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	McEnulty		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Lyttle		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	La Riva		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Keyes		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Obama		9	dja Jcl

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Elections

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County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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

Make/Model	Type	Use	Serial #	Race Name for Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4	Markey			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Allen		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Terry	Yes		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Barr		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	McCain		16	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Baldwin		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Harris		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Stevens		0	dja Jcl
eScan	OS	Central Count	G786D6	United States Senator	Write-In			
eScan	OS	Central Count	G786D6	United States Senator	Campbell			
eScan	OS	Central Count	G786D6	United States Senator	Kinsey			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Amondson		0	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum N	Yes		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 54	No		10	dja Jcl

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Elections

Attn: ***Beverly Wenger***
County Clerk and Recorder

2008 Post Election Audit

COUNTY: **YUMA**

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
eSlate	DRE	Election Day	A0AA96	Amendment 58	Yes		6	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 58	No		17	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 59	Yes		9	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 59	No		14	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum L	Yes		7	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum L	No		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Roman	Yes		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum M	No		6	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 52	Yes		12	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum N	No		6	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum O	Yes		12	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum O	No		10	dja Jcl
eSlate	DRE	Election Day	A0AA96	East Yuma County Cemetery District Ballot Issue 5A	Yes		—	dja Jcl
eSlate	DRE	Election Day	A0AA96	East Yuma County Cemetery District Ballot Issue 5A	No		—	dja Jcl

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2008 Post Election Audit

COUNTY: YUMA

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
eSlate	DRE	Election Day	A0AA96	Yuma County Water Auth. Public Improv. Dist. - Ballot Issue 5B Yes		11	dja Jcl
eSlate	DRE	Election Day	A0AA96	Yuma County Water Auth. Public Improv. Dist. - Ballot Issue 5B No		12	dja Jcl
eSlate	DRE	Election Day	A0AA96	Yuma County Public Improv. Dist. Org. - Ballot Issue 5C No		8	dja Jcl
eSlate	DRE	Election Day	A0AA96	Referendum M Yes		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 48 No		5	dja Jcl
eSlate	DRE	Election Day	A0AA96	Yuma County Public Improv. Dist. Org. - Ballot Issue 5C Yes		8	dja Jcl
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Terry No		6	dja Jcl
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Hoyer Yes		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Hoyer No		6	dja Jcl
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Vannoy Yes		15	dja Jcl
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Vannoy No		6	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 46 Yes		17	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 46 No		8	dja Jcl
eSlate	DRE	Election Day	A0AA96	Amendment 54 Yes		13	dja Jcl

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D. Acting Director, AV
Elections

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County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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 County	Canvass Board Initials
eSlate	DRE	Election Day	A0AA96	Amendment 47	No		7	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 52	No		11	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 48	Yes		20	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 49	Yes		13	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 49	No		12	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 50	Yes		12	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 50	No		11	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 51	Yes		2	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 51	No		21	dja Tcf
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Roman	No		6	dja Tcf
eSlate	DRE	Election Day	A0AA96	Amendment 47	Yes		18	dja Tcf

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2008 Post Election Audit

COUNTY: YUMA

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 ** ** 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:

Beverly Wenger 11-18-08
Signature Date

Canvass Board Members:

Donna Aagsen 11-18-08
Signature Date

Teresa Lonkof 11-18-08
Signature Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
D. Acting Director, Elections

Attn: Beverly Wenger
County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr	No	33	33	me ga
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	Jay			
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4	Musgrave	102	102	me ga
eScan	OS	Central Count	G786D6	State Representative - District 63	Gardner	142	142	me ga
eScan	OS	Central Count	G786D6	District Attorney - 13th Judicial District	Watson	133	133	me ga
eScan	OS	Central Count	G786D6	County Commissioner Dist 2	Wingfield	120	120	me ga
eScan	OS	Central Count	G786D6	County Commissioner Dist 3	Wiley	140	140	me ga
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	Yes	98	98	me ga
eScan	OS	Central Count	G786D6	United States Senator	Udall	53	53	me ga
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	~~93~~ 94	94	me ga
eScan	OS	Central Count	G786D6	United States Senator	Schaffer	98	98	me ga
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	Yes	93	93	me ga
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	No	32	32	me ga
eScan	OS	Central Count	G786D6	Court of Appeals - Furman	Yes	93	93	me ga

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Elections

Attn: Beverly Wenger
County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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
eScan	OS	Central Count	G786D6	Court of Appeals - Furman	No	32	32	me ya
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	Yes	95	95	me ya
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	No	26	26	me ya
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Court of Appeals - Jones~~	Yes			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Court of Appeals - Jones~~	No			
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	No	29	29	me ya
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	McKinney			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	Moore			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	Nader			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	McEnulty			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	Lyttle			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	La Riva			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	Keyes			
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	Obama			

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D. Acting Director, AV Elections

Attn: Beverly Wenger
County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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

Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count Totals	Manual/Hand Count	Canvass Board Initials
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4	Markey	56	56	mc
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Allen			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Terry	Yes			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Barr			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	McCain			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Baldwin			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Harris			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Stevens			
eScan	OS	Central Count	G786D6	United States Senator	Write-In		0	mc
eScan	OS	Central Count	G786D6	United States Senator	Campbell	3	3	mc
eScan	OS	Central Count	G786D6	United States Senator	Kinsey	0	0	mc
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Amondson			
eSlate	DRE	Election Day	A0AA96	Referendum N	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 54	No			

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2008 Post Election Audit

COUNTY: YUMA

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Make/Model	Type	Uses	Serial #	Ballot Name to Audit		Machine Count	Manual Hand Count	Canvass Board Initials
eSlate	DRE	Election Day	A0AA96	Amendment 58	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 58	No			
eSlate	DRE	Election Day	A0AA96	Amendment 59	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 59	No			
eSlate	DRE	Election Day	A0AA96	Referendum L	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum L	No			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Roman	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum M	No			
eSlate	DRE	Election Day	A0AA96	Amendment 52	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum N	No			
eSlate	DRE	Election Day	A0AA96	Referendum O	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum O	No			
eSlate	DRE	Election Day	A0AA96	East Yuma County Cemetery District Ballot Issue 5A	Yes			
eSlate	DRE	Election Day	A0AA96	East Yuma County Cemetery District Ballot Issue 5A	No			

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Counts	Manual/Hand Counts	Canvass Board Initials
eSlate	DRE	Election Day	A0AA96	Yuma County Water Auth. Public Improv. Dist. - Ballot Issue 5B Yes			
eSlate	DRE	Election Day	A0AA96	Yuma County Water Auth. Public Improv. Dist. - Ballot Issue 5B No			
eSlate	DRE	Election Day	A0AA96	Yuma County Public Improv. Dist. Org. - Ballot Issue 5C No			
eSlate	DRE	Election Day	A0AA96	Referendum M Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 48 No			
eSlate	DRE	Election Day	A0AA96	Yuma County Public Improv. Dist. Org. - Ballot Issue 5C Yes			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Terry No			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Hoyer Yes			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Hoyer No			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Vannoy Yes			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Vannoy No			
eSlate	DRE	Election Day	A0AA96	Amendment 46 Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 46 No			
eSlate	DRE	Election Day	A0AA96	Amendment 54 Yes			

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual Hand Count	Canvass Board Initials
eSlate	DRE	Election Day	A0AA96	Amendment 47	No			
eSlate	DRE	Election Day	A0AA96	Amendment 52	No			
eSlate	DRE	Election Day	A0AA96	Amendment 48	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 49	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 49	No			
eSlate	DRE	Election Day	A0AA96	Amendment 50	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 50	No			
eSlate	DRE	Election Day	A0AA96	Amendment 51	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 51	No			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Roman	No			
eSlate	DRE	Election Day	A0AA96	Amendment 47	Yes			

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D Acting Director, AV
Elections

Attn: Beverly Wenger
County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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 **

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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:

Beverly Wenger — 11-18-08
Signature — Date

Canvass Board Members:

Mildred Conrad — 11/18/08
Signature — Date

Yvonne A. Adams — 11/18/08
Signature — Date

Provide additional pages and names as necessary.

Written Name

Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director, Elections

Attn: Beverly Wenger
County Clerk and Recorder

2008 Post Election Audit

COUNTY: YUMA

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
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr	No		41	dja Jcl
~~eSlate~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	Presidential Electors	Jay			
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4	Musgrave		92	dja Jcl
eScan	OS	Central Count	G786D6	State Representative - District 63	Gardner		124	dja Jcl
eScan	OS	Central Count	G786D6	District Attorney - 13th Judicial District	Watson		117	dja Jcl
eScan	OS	Central Count	G786D6	County Commissioner Dist 2	Wingfield		103	dja Jcl
eScan	OS	Central Count	G786D6	County Commissioner Dist 3	Wiley		121	dja Jcl
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	Yes		68	dja Jcl
eScan	OS	Central Count	G786D6	United States Senator	Udall		36	dja Jcl
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr	Yes		72	dja Jcl
eScan	OS	Central Count	G786D6	United States Senator	Schaffer		98	dja Jcl
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	Yes		71	dja Jcl
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	No		43	dja Jcl
eScan	OS	Central Count	G786D6	Court of Appeals - Furman	Yes		69	dja Jcl

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COUNTY: YUMA

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Make/Model	Type	Use	Serial #	Race Name (to Audit)		Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Central Count	G786D6	Court of Appeals - Furman	No		43	djw tcl
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	Yes		68	djw tcl
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	No		45	djw tcl
eSlate	DRE	~~Election Day~~	~~A0AA96~~	~~Court of Appeals - Jones~~	~~Yes~~			
eSlate	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Court of Appeals - Jones~~	~~No~~			
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	No		45	djw tcl
eSlate	DRE	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	~~McKinney~~			
eSlate	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	~~Moore~~			
eSlate	DRE	Election Day	A0AA96	~~Presidential Electors~~	~~Nader~~			
eSlate	~~DRE~~	Election Day	A0AA96	Presidential Electors	McEnulty			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Lytle			
eSlate	DRE	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	La Riva			
eSlate	DRE	~~Election Day~~	A0AA96	Presidential Electors	Keyes			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Obama			

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4	Markey		46	dja Zl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Allen			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Terry	Yes			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Barr			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	McCain			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Baldwin			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Harris			
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Stevens			
eScan	OS	Central Count	G786D6	United States Senator	Write-In		0	dja Zl
eScan	OS	Central Count	G786D6	United States Senator	Campbell		5	dja Zl
eScan	OS	Central Count	G786D6	United States Senator	Kinsey		1	dja Zl
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Amondson			
eSlate	DRE	Election Day	A0AA96	Referendum N	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 54	No			

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Canvass Board Totals
eSlate	DRE	Election Day	A0AA96	Amendment 58	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 58	No			
eSlate	DRE	Election Day	A0AA96	Amendment 59	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 59	No			
eSlate	DRE	Election Day	A0AA96	Referendum L	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum L	No			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Roman	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum M	No			
eSlate	DRE	Election Day	A0AA96	Amendment 52	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum N	No			
eSlate	DRE	Election Day	A0AA96	Referendum O	Yes			
eSlate	DRE	Election Day	A0AA96	Referendum O	No			
eSlate	DRE	Election Day	A0AA96	East Yuma County Cemetery District Ballot Issue 5A	Yes			
eSlate	DRE	Election Day	A0AA96	East Yuma County Cemetery District Ballot Issue 5A	No			

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2008 Post Election Audit

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Make/Model	Type	Use	Serial #	Race/Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eSlate	DRE	Election Day	A0AA96	Yuma County Water Auth. Public Improv. Dist. - Ballot Issue 5B Yes			
eSlate	DRE	Election Day	A0AA96	Yuma County Water Auth. Public Improv. Dist. - Ballot Issue 5B No			
eSlate	DRE	Election Day	A0AA96	Yuma County Public Improv. Dist. Org. - Ballot Issue 5C No			
eSlate	DRE	Election Day	A0AA96	Referendum M Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 48 No			
eSlate	DRE	Election Day	A0AA96	Yuma County Public Improv. Dist. Org. - Ballot Issue 5C Yes			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Terry No			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Hoyer Yes			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Hoyer No			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Vannoy Yes			
eSlate	DRE	Election Day	A0AA96	District Judge - 13th Judicial District - Vannoy No			
eSlate	DRE	Election Day	A0AA96	Amendment 46 Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 46 No			
eSlate	DRE	Election Day	A0AA96	Amendment 54 Yes			

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eSlate	DRE	Election Day	A0AA96	Amendment 47	No			
eSlate	DRE	Election Day	A0AA96	Amendment 52	No			
eSlate	DRE	Election Day	A0AA96	Amendment 48	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 49	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 49	No			
eSlate	DRE	Election Day	A0AA96	Amendment 50	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 50	No			
eSlate	DRE	Election Day	A0AA96	Amendment 51	Yes			
eSlate	DRE	Election Day	A0AA96	Amendment 51	No			
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Roman	No			
eSlate	DRE	Election Day	A0AA96	Amendment 47	Yes			

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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:

Beverly Wenger 11-18-08
Signature Date

Canvass Board Members:

Donna Aagsen 11-18-08
Signature Date

Teresa Imhof 11-18-08
Signature Date

Provide additional pages and names as necessary.

Written Name

Written Name