FAX

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 21 2008
ELECTIONS
SECRETARY OF STATE

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	Count	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	39	39	SER EMC
~~eScan~~	~~DRE~~	~~Election Day~~	~~A0AA96~~	~~Presidential Electors~~	~~Jay~~			
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4	Musgrave	75	75	SER EMC
eScan	OS	Central Count	G786D6	State Representative - District 63	Gardner	112	112	SER EMC
eScan	OS	Central Count	G786D6	District Attorney - 13th Judicial District	Watson	108	108	SER EMC
eScan	OS	Central Count	G786D6	County Commissioner Dist 2	Wingfield	100	100	SER EMC
eScan	OS	Central Count	G786D6	County Commissioner Dist 3	Wiley	109	109	SER EMC
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	Yes	62	62	SER EMC
eScan	OS	Central Count	G786D6	United States Senator	Udall	37	37	SER EMC
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	62	62	SER EMC
eScan	OS	Central Count	G786D6	United States Senator	Schaffer	79	79	SER EMC
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	Yes	65	65	SER EMC
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	No	37	37	SER EMC
eScan	OS	Central Count	G786D6	Court of Appeals - Furman	Yes	61	61	SER EMC

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eScan	OS	Central Count	G786D6	Court of Appeals - Furman	No	40	40	S&R
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	Yes	62	62	S&R
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	No	40	40	S&R
~~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	41	41	S&R
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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eState	DRE	Election Day	A0AA96	Presidential Electors	Allen			
eState	DRE	Election Day	A0AA96	Court of Appeals - Terry	Yes			
eState	DRE	Election Day	A0AA96	Presidential Electors	Barr			
eState	DRE	Election Day	A0AA96	Presidential Electors	McCain			
eState	DRE	Election Day	A0AA96	Presidential Electors	Baldwin			
eState	DRE	Election Day	A0AA96	Presidential Electors	Harris			
eState	DRE	Election Day	A0AA96	Presidential Electors	Stevens			
eScan	OS	Central Count	G786D6	United States Senator	Write-In		0	0
eScan	OS	Central Count	G786D6	United States Senator	Campbell		4	4 SER
eScan	OS	Central Count	G786D6	United States Senator	Kinsey		3	3 SER
eState	DRE	Election Day	A0AA96	Presidential Electors	Amendson			
eState	DRE	Election Day	A0AA96	Referendum N	Yes			
eState	DRE	Election Day	A0AA96	Amendment 54	No			

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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
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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County Clerk and Recorder

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COUNTY: YUMA

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Make/Model	Type	Uses	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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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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Make/Model	Type	Use	Serial#	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initial

** 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:

Shirley E. Reiman — 11/18/08
Signature — Date
SHIRLEY E REIMAN
Written Name

Edith R. McGinnis — 11/18/08
Signature — Date
Edith R. McGinnis
Written Name

Provide additional pages and names as necessary.

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Make/Model	Type	Org.	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	39	39	JH BH
eSlate	DRE	Election Day	A0AA96	Presidential Electors	Jay			
eScan	OS	Central Count	G786D6	Representative to the 111th United States Congress - District 4	Musgrave	136	136	JH BH
eScan	OS	Central Count	G786D6	State Representative - District 63	Gardner	195	195	JH BH
eScan	OS	Central Count	G786D6	District Attorney - 13th Judicial District	Watson	176	176	JH BH
eScan	OS	Central Count	G786D6	County Commissioner Dist 2	Wingfield	154	154	JH BH
eScan	OS	Central Count	G786D6	County Commissioner Dist 3	Wiley	183	183	JH BH
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	Yes	145	145	JH BH
eScan	OS	Central Count	G786D6	United States Senator	Udall	50	50	JH BH
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	141	141	JH BH
eScan	OS	Central Count	G786D6	United States Senator	Schaffer	148	148	JH BH
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	Yes	138	138	JH BH
eScan	OS	Central Count	G786D6	Court of Appeals - Bernard	No	41	41	JH BH
eScan	OS	Central Count	G786D6	Court of Appeals - Furman	Yes	134	134	JH BH

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eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	Yes	130	130	JH	BH
eScan	OS	Central Count	G786D6	Court of Appeals - Hawthorne	No	43	43	JH	BH
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Jones	Yes	134	134	JH	BH
eSlate	DRE	Election Day	A0AA96	Court of Appeals - Jones	No	42	42	JH	BH
eScan	OS	Central Count	G786D6	Justice of the Colorado Supreme Court - Eid	No	38	38	JH	BH
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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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	1	1	JH	BH
eScan	OS	Central Count	G786D6	United States Senator	Campbell	4	4	JH	BH
eScan	OS	Central Count	G786D6	United States Senator	Kinsey	3	3	JH	BH
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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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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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			
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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			
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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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Designated Election Official:

Beverly Wenger 11-18-08
Signature Date

Canvass Board Members:

Barbara Holloway 11-18-08 Ida K. Heaton 11/18/08
Signature Date Signature Date

Provide additional pages and names as necessary.

Written Name Written Name