STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Chaote
Director, Elections

Attn: LaRita Randolph
County Clerk and Recorder

2009 Post Election Audit

COUNTY: DOLORES

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: 303.869.4861 or stephanie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2009.

For Internal Use Only	**E-mailed by (name):**	**Faxed by (name):**
	Email Date and Time:	**Faxed Date and Time:**
	Email Address: dolorescounty@hotmail.com	**Fax Number:** 970-677-2815
	(Attach copy of E-mail)	*(Attach copy of fax confirmation)*
Phone Number: 970-677-2381		

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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
Precinct Scanner	OS	Central Count	G78661	Dolores County School District - Director District B	Ayers	411	411	CMH aKg
DRE	DRE	Poll Place	A0AF9C	Dolores County School District - Director District C	Hodson	NO VOTES	NO VOTES	CMH aKg
Precinct Scanner	OS	Central Count	G78661	Dolores County School District - Director District D	Lestina	138	138	CMH aKg
Precinct Scanner	OS	Central Count	G78661	Dolores County School District - Director District D	Randolph	388	388	CMH aKg
Precinct Scanner	OS	Central Count	G78661	Dolores County School District - Director District G	Kibel	336	336	CMH aKg
Precinct Scanner	OS	Central Count	G78661	Dolores County School District - Director District G	Davis	160	160	CMH aKg
Precinct Scanner	OS	Central Count	G78661	Pleasant View Fire Protection District Ballot Issue 4A	Yes	75	75	CMH aKg
Precinct Scanner	OS	Central Count	G78661	Pleasant View Fire Protection District Ballot Issue 4A	No	25	25	CMH aKg

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** 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 stephanie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2008.

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

Designated Election Official:

LaRita Randolph — Signature
11-13-09 — Date

Canvass Board Members:

Chrystal Hammond — Signature
11/12/09 — Date
Chrystal Hammond — Written Name

Audrey K. Garchar — Signature
11/12/09 — Date
Audrey K. Garchar — Written Name

Provide additional pages and names as necessary.