STATE OF COLORADO
Department of State
1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 17 2009
ELECTIONS / LICENSING
SECRETARY OF STATE

Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

Attn: Jessica Lovingier
County Clerk and Recorder

FAXED

2009 Post Election Audit

COUNTY: GILPIN

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

Phone Number: 303-582-5321

E-mailed by (name): _____
Email Date and Time: _____
Email Address: gcclerk@co.gilpin.co.us
(Attach copy of E-mail)

Faxed by (name): _____
Faxed Date and Time: _____
Fax Number: 303-582-3086
(Attach copy of fax confirmation)

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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
eScan	OS	Election Day	67868D	City of Central - Question 2B	No	2	2	
eScan	OS	Election Day	67868D	City of Central - Question 2B	Yes	2	2	
eSlate	DRE	Early	~~A0ACDE~~ A0AEDA	County of Gilpin - Question 1A	No	15	15	
eSlate	DRE	Early	~~A0ACDE~~ A0AEDA	County of Gilpin - Question 1A	Yes	9	9	
eScan	OS	Election Day	67868D	Gilpin County School District - Director (2 Year Term)	Holmes	5	5	
eScan	OS	Election Day	67868D	Gilpin County School District - Director (2 Year Term)	Ramsey	4	4	
eScan	OS	Election Day	67868D	Gilpin County School District - Director (4 Year Term)	Hardy	6	6	
eScan	OS	Election Day	67868D	Gilpin County School District - Director (4 Year Term)	Taylor	5	5	
eScan	OS	Election Day	67868D	Gilpin County School District - Director (4 Year Term)	Masslich	2	2	

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eScan	OS	Election Day	67868D	Boulder Valley School District - Director District B	Smith	2	2	
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District B	Kettling	0	0	
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District E	Pollicita	1	1	
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District E	Miers	0	0	
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District F	Benson	1	1	
eScan	OS	Election Day	67868D	Boulder Valley School District - Director District F	Belval	1	1	
eScan	OS	Election Day	67868D	City of Black Hawk - Question 2C	No	0	0	
eScan	OS	Election Day	67868D	City of Black Hawk - Question 2C	Yes	2	2	
eScan	OS	Election Day	67868D	City of Central - Question 2A	Yes	4	4	
eScan	OS	Election Day	67868D	City of Central - Question 2A	No	0	0	

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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:

[signature] 11.16.09
Signature Date

Canvass Board Members:

Jane A Yerkman 11.16.09
Signature Date

Jane A. Yerkman
Written Name

[signature] 11/16/09
Signature Date

Robert Garza
Written Name

Provide additional pages and names as necessary.

[signature] 11/16/09
Tossie Tonelli

[signature]
John Kittreuge

James J Peyrouse
[signature]