

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 270  
Denver, CO 80290



**Bernie Buescher**  
Secretary of State  
**Judd Chaote**  
Director, Elections

**Attn: Stella Dominguez**  
**County Clerk and Recorder**

**2009 Post Election Audit**

**COUNTY:**

**GUNNISON**

**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:

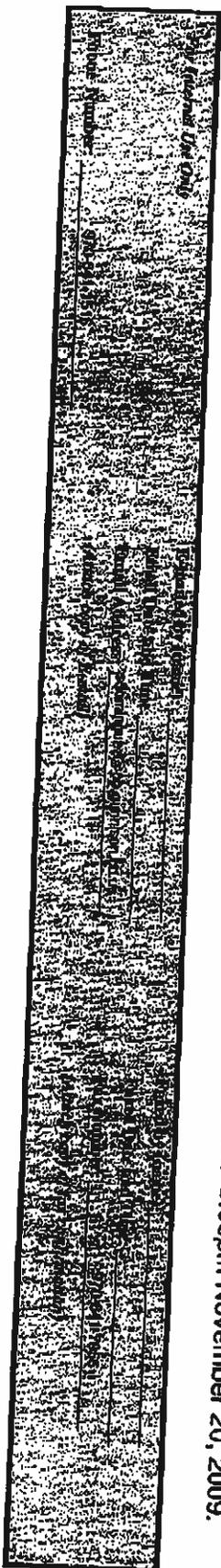
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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.





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

Equipment	Model	Serial	Make	Model	Serial	Make	Model	Serial	Make
eScan	OS	Central Count	G7867F	Montrose County School District - Director District C		Davis	2	2	SS Uea
eScan	OS	Central Count	G7867F	Montrose County School District - Director District D		Bynum	1	1	SS Uea
eScan	OS	Central Count	G7867F	Montrose County School District - Director District D		Benison	1	1	SS Uea
eScan	OS	Central Count	G7867F	Montrose County School District - Director District E		Bray	2	2	SS Uea
eScan	OS	Central Count	G7867F	Montrose County School District - Director District G		Bagrara	0	0	SS Uea
eScan	OS	Central Count	G7867F	Montrose County School District - Director District G		Tohin	2	2	SS Uea
eScan	OS	Central Count	G7867F	Town of Crested Butte - Council		Harris	5	5	SS Uea
eScan	OS	Central Count	G7867F	Town of Crested Butte - Council		Kilcally	8	8	SS Uea
eScan	OS	Central Count	G7867F	Town of Crested Butte - Council		Cullen	2	2	SS Uea
eScan	OS	Central Count	G7867F	Town of Crested Butte - Council		Haver	6	6	SS Uea
eScan	OS	Central Count	G7867F	Town of Crested Butte - Council		Wirsing	15	15	SS Uea

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

Make/Model	Year	Use	Serial #	Ballot Issue	Ballot Issue 2B	Ballot Issue 2C	Ballot Issue 2D	Ballot Issue 2E	Ballot Issue 2F	Ballot Issue 2G	Ballot Issue 2H	Ballot Issue 2I	Ballot Issue 2J	Ballot Issue 2K	Ballot Issue 2L	Ballot Issue 2M	Ballot Issue 2N	Ballot Issue 2O	Ballot Issue 2P	Ballot Issue 2Q	Ballot Issue 2R	Ballot Issue 2S	Ballot Issue 2T	Ballot Issue 2U	Ballot Issue 2V	Ballot Issue 2W	Ballot Issue 2X	Ballot Issue 2Y	Ballot Issue 2Z	
eScan OS	OS	Central Court	G7867F	Town of Crested Butte - Council	Mason	19	19	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Crested Butte - Council	Wilson	18	18	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Crested Butte - Council	Schmidt	16	16	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Crested Butte - Mayor	Williams	20	20	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Marble - Ballot Issue 2D																										
eScan OS	OS	Central Court	G7867F	Town of Marble - Ballot Issue 2D	Yes	1	1	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Marble - Ballot Issue 2D	No	0	0	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Marble - Ballot Issue 2E																										
eScan OS	OS	Central Court	G7867F	Town of Marble - Ballot Issue 2E	Yes	1	1	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Marble - Ballot Issue 2E	No	0	0	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Mt. Crested Butte - Admissions Tax Question 2B																										
eScan OS	OS	Central Court	G7867F	Town of Mt. Crested Butte - Admissions Tax Question 2B	No	2	2	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Mt. Crested Butte - Admissions Tax Question 2B	Yes	10	10	15	UPA																					
eScan OS	OS	Central Court	G7867F	Town of Mt. Crested Butte - Revenue Change Question 2C	Yes	7	7	15	UPA																					

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

Machine ID	Make	Model	Machine Serial	Machine Count	Equipment Count	Canvass Board
OS	Central Count	G7867F	Town of Mt. Crested Butte - Revenue Change Question 2C	No	5	5 UGA
OS	Central Count	G7867F	Town of Mt. Crested Butte - Sales Tax Question 2A	No	5	5 UGA
** 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 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: 11-13-09 Canvass Board Members:

Signature: [Signature] Date: 11/13/09 Signature: [Signature] Date: 11/13/09

Provide additional pages and names as necessary. Written Name: JUDY SUNDBERLIN Signature: [Signature] Date: 11-13-09

Written Name: Victoria Roth Dubuleta Signature: [Signature] Date: 11-13-09

Written Name: Victoria Roth Archuleta Signature: [Signature] Date: 11-13-09