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ELECTIONS / LICENSING
SECRETARY OF STATE

FAXED

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

Attn: Pamela Anderson
County Clerk and Recorder

2009 Post Election Audit

COUNTY: JEFFERSON

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

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member At-Large	Azari	25	25	mg
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member At-Large	Allard	17	17	mg
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 1	Zenzinger	3	3	mg
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 1	Wolf	1	1	mg
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 1	Spano	0	0	mg
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 3	Fifer	6	6	mg
OS	Central Cnt	Election Day	7007	City of Arvada - Council Member District 3	Cook	5	5	mg
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Cooper	3	3	mg
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Gardner	5	5	mg
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Keegan	4	4	mg
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Martin	1	1	mg

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OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Barclay	4	4	mg
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	Clark	4	4	mg
OS	Central Cnt	Election Day	7007	City of Edgewater - City Council	McCloskey	2	2	mg
OS	Central Cnt	Election Day	7007	City of Edgewater - Mayor	McNulty	5	5	mg
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 1	Claxton	7	7	mg
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 1	Weaver	3	3	mg
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 2	Behn	13	13	mg
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 2	Szulczewski	4	4	mg
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 3	Write-In	0	0	mg
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 3	Vermeulen	6	6	mg
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 3	Spice	4	4	mg

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OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 3	Chesbro	1	1	mg 9/17
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 4	Erwin	1	1	mg 9/17
OS	Central Cnt	Election Day	7007	City of Golden - City Council Ward 4	Fisher	5	5	mg 9/17
OS	Central Cnt	Election Day	7007	City of Lakewood - City Council Ward 1	Stack	11	11	mg 9/17
OS	Central Cnt	Election Day	7007	City of Lakewood - City Council Ward 2	Teunissen	1	1	mg 9/17
OS	Central Cnt	Election Day	7007	City of Lakewood - City Council Ward 2	Koop	4	4	mg 9/17
OS	Central Cnt	Election Day	7007	City of Lakewood - City Council Ward 3	King	17	17	mg 9/17
iVotronic Edge	DRE	Poll Place	V5117096	City of Lakewood - City Council Ward 4	Wiechman	No Votes	No Votes	mg 9/17
iVotronic Edge	DRE	Poll Place	V5117096	City of Lakewood - City Council Ward 4	Attwood	No Votes	No Votes	mg 9/17
OS	Central Cnt	Election Day	7007	City of Lakewood - City Council Ward 5	Allen	24	24	mg 9/17

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OS	Central Cnt	Election Day	7007	City of Lakewood - City Council Ward 5	Menten	16	16	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Lakewood - Retention of Municipal Judge	No	29	29	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Lakewood - Retention of Municipal Judge	Yes	75	75	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Lakewood - Retention of Presiding Judge	No	31	31	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Lakewood - Retention of Presiding Judge	Yes	74	74	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Littleton - Ballot Question 2B	Yes	5	5	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Littleton - Ballot Question 2B	No	3	3	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Littleton - Council Member At-Large	Cole	6	6	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Littleton - Council Member At-Large	Mager	1	1	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Littleton - Council Member At-Large	Stahlman	5	5	mg	[illegible]
OS	Central Cnt	Election Day	7007	City of Westminster - City Councillor	Major	10	10	mg	[illegible]

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Machine Serial	Type	Use	Batch Id	Contest Name	Choice	Machine Count	Central Count Count	Contest Board Initials
OS	Central Cnt	Election Day	7007	City of Westminster - City Councillor	Apodaca	4	4	mg
OS	Central Cnt	Election Day	7007	City of Westminster - City Councillor	Kaiser	10	10	mg
OS	Central Cnt	Election Day	7007	City of Westminster - City Councillor	Lindsey	8	8	mg
OS	Central Cnt	Election Day	7007	City of Westminster - City Councillor	Fisher	9	9	mg
OS	Central Cnt	Election Day	7007	City of Westminster - Mayor	McNally	13	13	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2A	Yes	9	9	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2A	No	8	8	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2B	Yes	8	8	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Ballot Question 2B	No	9	9	mg
iVotronic Edge	DRE	Poll Place	V5117096	City of Wheat Ridge - Ballot Question 2C	Yes	No Votes	No Votes	mg
iVotronic Edge	DRE	Poll Place	V5117096	City of Wheat Ridge - Ballot Question 2C	No	No Votes	No Votes	mg

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OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Council Member District 1	Reinhart	0	0	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Council Member District 1	Williams	2	2	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Council Member District 2	Jay	1	1	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Council Member District 2	Urban	4	4	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Council Member District 3	Stites	7	7	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Council Member District 4	McMillin	0	0	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Council Member District 4	DeMott	1	1	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Mayor	DiTullio	16	16	mg
OS	Central Cnt	Election Day	7007	City of Wheat Ridge - Mayor	Rotola	3	3	mg
iVotronic Edge	DRE	Poll Place	V5117096	Jefferson County - Question 1A	No	No Votes	No Votes	mg
iVotronic Edge	DRE	Poll Place	V5117096	Jefferson County - Question 1A	Yes	No Votes	No Votes	mg

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OS	Central Cnt	Election Day	7007	Jefferson County - Question 1B	Yes	241	241	mg
OS	Central Cnt	Election Day	7007	Jefferson County - Question 1B	No	248	248	mg
OS	Central Cnt	Election Day	7007	Jefferson County School District - Director District 1	Johnson	350	350	mg
OS	Central Cnt	Election Day	7007	Jefferson County School District - Director District 2	Marinelli	200	200	mg
OS	Central Cnt	Election Day	7007	Jefferson County School District - Director District 2	Boggs	222	222	mg
iVotronic Edge	DRE	Poll Place	V5117096	Jefferson County School District - Director District 5	Noonan	No Votes	No Votes	mg
iVotronic Edge	DRE	Poll Place	V5117096	Jefferson County School District - Director District 5	Rush	No Votes	No Votes	mg
OS	Central Cnt	Election Day	7007	Town of Bow Mar - Ballot Issue 2F	No	0	0	mg
OS	Central Cnt	Election Day	7007	Town of Bow Mar - Ballot Issue 2F	Yes	2	2	mg
OS	Central Cnt	Election Day	7007	Town of Bow Mar - Ballot Question 2G	Yes	2	2	mg

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
OS	Central Cnt	Election Day	7007	Town of Bow Mar - Ballot Question 2G	No	0	0

** 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 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:

[signature] 11-16-09
Signature Date

Margy Greer
Written Name

[signature] 11-16-09
Signature Date

Jaime Jernigan
Written Name

Provide additional pages and names as necessary.