STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 09 2009
ELECTIONS/LICENSING
SECRETARY OF STATE

Bernie Buescher
Secretary of State

Judd Chaote
Director, Elections

Attn: Patricia Berger
County Clerk and Recorder

2009 Post Election Audit

COUNTY: LAKE

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: pberger@co.lake.co.us	**Fax Number:** 719-486-3972
Phone Number: 719-486-1410	*(Attach copy of E-mail)*	*(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	Early Vote	G77F6D	City of Leadville - Referendum 2A	No	17	17	KH
eScan	OS	Early Vote	G77F6D	City of Leadville - Referendum 2A	Yes	9	9	KH
eScan	OS	Early Vote	G77F6D	Lake County - Referendum 1A	Yes	18	18	KH
eScan	OS	Early Vote	G77F6D	Lake County - Referendum 1A	No	30	30	KH
eScan	OS	Early Vote	G77F6D	Lake County School District - 4 Year Term	McCall	30	30	KH
eScan	OS	Early Vote	G77F6D	Lake County School District - 4 Year Term	Seppi	19	19	KH
eScan	OS	Early Vote	G77F6D	Lake County School District - 4 Year Term	Moffett	30	30	KH
eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 1	Prestash	4	4	KH
eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 1	Benson	6	6	KH
eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 2	Stuever	3	3	KH

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eScan	OS	Early Vote	G77F6D	Leadville City Council - Ward 3 Duarte	6	6	JB KH [illegible] DB
DRE/Touch Scre	DRE	Early Vote	A0AFB8	Leadville City Treasurer Crockett	9	9	JB KH [illegible] DB

** 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: Patricia A Berger 11-6-09
Signature Date

Canvass Board Members: Joseph A Swyers 11/6/09
Signature Kathy Hayes Date 11-6-09
Written Name

Koreen D Flores 11/6/09
Signature Linda Gaetsch Date 11-6-09
Written Name

Provide additional pages and names as necessary.

Cumulative Report — Official
Lake County, Colorado — COORDINATED ELECTION — November 03, 2009

11/06/2009 11:27 AM

Total Number of Voters : 1,099 of 4,504 = 24.40%

Precincts Reporting 9 of 10 = 90.00%

Party	Candidate	Absentee		Early		Election		Total	
Leadville City Treasurer 4 Year Term, Vote For 1									
	Sharlene Crockett	137	100.00%	86	100.00%	138	100.00%	361	100.00%
	Cast Votes:	137	66.18%	86	79.63%	138	74.59%	361	72.20%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	70	33.82%	22	20.37%	47	25.41%	139	27.80%
Leadville City Council - Ward 1 4 Year Term, Vote For 1									
	Betty Benson	48	84.21%	15	57.69%	36	72.00%	99	74.44%
	Steve Prestash	9	15.79%	11	42.31%	14	28.00%	34	25.56%
	Cast Votes:	57	90.48%	26	81.25%	50	87.72%	133	87.50%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	6	9.52%	6	18.75%	7	12.28%	19	12.50%
Leadville City Council - Ward 2 4 Year Term, Vote For 1									
	Jaime A. Stuever	43	100.00%	29	100.00%	41	100.00%	113	100.00%
	Cast Votes:	43	68.25%	29	72.50%	41	70.69%	113	70.19%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	20	31.75%	11	27.50%	17	29.31%	48	29.81%
Leadville City Council - Ward 3 4 Year Term, Vote For 1									
	Max Duarte	66	100.00%	29	100.00%	43	100.00%	138	100.00%
	Cast Votes:	66	81.48%	29	80.56%	43	61.43%	138	73.80%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	15	18.52%	7	19.44%	27	38.57%	49	26.20%
Lake County School Dist. R1 4 Year Term, Vote For 2									
	Deborah McCall	354	40.46%	146	38.83%	223	39.33%	723	39.77%
	Donald Seppi	162	18.51%	91	24.20%	122	21.52%	375	20.63%
	Keith Moffett	359	41.03%	139	36.97%	222	39.15%	720	39.60%
	Cast Votes:	875	82.70%	376	85.07%	567	81.23%	1,818	82.71%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	183	17.30%	66	14.93%	131	18.77%	380	17.29%

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Party	Candidate	Absentee		Early		Election		Total	
Lake County Referendum 1A, Vote For 1									
	Yes	127	24.14%	104	47.93%	133	38.66%	364	33.49%
	No	399	75.86%	113	52.07%	211	61.34%	723	66.51%
	Cast Votes:	526	99.43%	217	98.19%	344	98.57%	1,087	98.91%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	3	0.57%	4	1.81%	5	1.43%	12	1.09%
City of Leadville Referendum 2A, Vote For 1									
	Yes	64	31.37%	51	47.66%	76	43.43%	191	39.30%
	No	140	68.63%	56	52.34%	99	56.57%	295	60.70%
	Cast Votes:	204	98.55%	107	99.07%	175	94.59%	486	97.20%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	3	1.45%	1	0.93%	10	5.41%	14	2.80%