

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Bernie Buescher
 Secretary of State

Judd Choate
 Director, Elections

Attn: *Debbi Green*
County Clerk and Recorder

2009 Post Election Audit

COUNTY:

PARK

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

<u>Make/Model</u>	<u>Type</u>	<u>Use:</u>	<u>Serial #</u>	<u>Race Name to Audit:</u>	<u>Machine Count:</u>	<u>Manual/Hand Count:</u>	<u>Canvass Board Initials</u>	
DRE/Touch Scree	DRE	Early Voting	AOB0CA	Ballot Issue 5A	No	No Votes	No Votes	JB yld kc
DRE/Touch Scree	DRE	Early Voting	AOB0CA	Ballot Issue 5A	Yes	No Votes	No Votes	JB yld kc
DRE/Touch Scree	DRE	Early Voting	AOB0CA	Park County School District - Ballot Issue 3A	Yes	No Votes	No Votes	JB yld kc
DRE/Touch Scree	DRE	Early Voting	AOB0CA	Park County School District - Ballot Issue 3A	No	No Votes	No Votes	JB yld kc
Precinct Scanner	OS	Central Count	G786C4 ✓	Park County School District - District A	Phillips	56	56	JB yld kc
Precinct Scanner	OS	Central Count	G786C4	Park County School District - District A	Burke	74	74	JB yld kc
Precinct Scanner	OS	Central Count	G786C4	Park County School District - District B	Stoinski	70	70	JB yld kc
Precinct Scanner	OS	Central Count	G786C4	Park County School District - District B	Iozzo	60	60	JB yld kc
Precinct Scanner	OS	Central Count	G786C4	Park County School District - District C	Koverman	58	58	JB yld kc
Precinct Scanner	OS	Central Count	G786C4	Park County School District - District C	Rzepka	66	66	JB yld kc

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Precinct Scanner OS	Central Count	Central Count	G786C4	Park County School District - District D Linton	66	66	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Park County School District - District D Jankiewicz	58	58	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Park County School District - District E Smith	81	81	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Park County School District - District F Falk	82	82	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Park County School District - District G Mason	91	91	JB yld KC
DRE/Touch Scre DRE	Early Voting	Early Voting	AOB0CA	Platte Canyon Fire Protection District - Ballot Issue 5A Yes	No Votes	No Votes	JB yld KC
DRE/Touch Scre DRE	Early Voting	Early Voting	AOB0CA	Platte Canyon Fire Protection District - Ballot Issue 5A No	No Votes	No Votes	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Platte Canyon School District No. 1 Carpenter	23	23	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Platte Canyon School District No. 1 Curry	21	21	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Platte Canyon School District No. 1 Woodward	31	31	JB yld KC
Precinct Scanner OS	Central Count	Central Count	G786C4	Platte Canyon School District No. 1 Lawrence	27	27	JB yld KC

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Precinct Scanner OS		Central Count	G786C4	Platte Canyon School District No. 1			
				Hickel-Carpenter	29	29	JB ged KC

** 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:

Debbi Green 20Nov09
 Signature Date

Canvass Board Members:

 Signature Date

[Signature] 11/20/09
 Signature Date

Provide additional pages and names as necessary.

Written Name

Kristi-Jo Cummings
 Written Name

Jessica Boyce 11/20/09
Jessica Boyce
Lisa L. Davis 11/20/09
LISA L. DAVIS