STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 2 9 2007
HAVA Division
Secretary of State

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Nancy Doty***
County Clerk and Recorder

2007 Post Election Audit

COUNTY: **ARAPAHOE**

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 John Gardner at (303) 894-2200 ext. 6318 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:

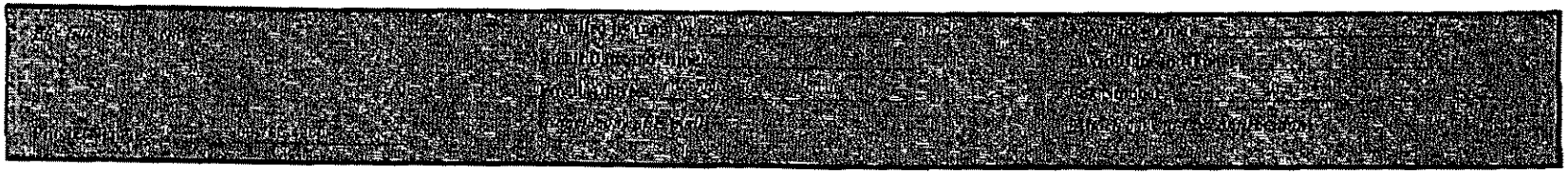
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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 two alternative races 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: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.



ARAPAHOE CO CLERK LTN Fax:3037944625 Nov 29 2007 8:10 P.02

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

Make/Model	Type	Use	Serial #	Race/Issue to Audit		Machine Count	Manual Hand Count - Canvass Board Initials
400-C	Scanner	Central Count	200199	Aurora Ballot Issue 2A	No	78	78
400-C	Scanner	Central Count	200199	Aurora Ballot Issue 2A	Yes	150	150
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large	Prince	84	84
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large	Lewis	83	83
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large	Samaniego	32	32
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large	Estrada	52	52
400-C	Scanner	Central Count	200199	Aurora Public Schools 28J Board of Directors-At Large	Cukale	63	63
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Gallagher	2	2
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Walker	1	1
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Sheely	0	0
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Stotyn	1	1
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Haberer	1	1
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Reszka	1	1
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Moler	4	4

AND MATCH

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Make/Model	Type	Use	Serial #	Ballot Batch Target		Machine Count	Manual Hand Count Ballot Image Audit
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Edmondson	0	0
400-C	Scanner	Central Count	200199	Bennett School Dist. 29J School Director-At Large	Kirkwood	3	3
400-C	Scanner	Central Count	200199	Byers Ballot Issue 3A	Yes	2	2
400-C	Scanner	Central Count	200199	Byers Ballot Issue 3A	No	0	0
400-C	Scanner	Central Count	200199	Byers Ballot Issue 4A	Yes	3	3
400-C	Scanner	Central Count	200199	Byers Ballot Issue 4A	No	3	3
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Cook	2	2
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Kitzman	2	2
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Olson-Sage	1	1
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Meredith	2	2
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Kalcevic	1	1
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Richard Leroy Williams	1	1
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Brockelman	1	1
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Ronnie A Williams	0	0

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Model	Type	Name	Serial	Race Name	Candidate	Original Count	Audit Count	Variance Reason
400-C	Scanner	Central Count	200199	Byers School Dist. 32J School Board Director	Steitz	2	2	no [illegible]
400-C	Scanner	Central Count	200199	Centennial Ballot Question 200	Yes	60	60	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 200	No	38	38	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A	No	58	58	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A	Yes	34	34	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Hamrick	12	12	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Coombs	19	19	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Rosser	20	20	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Hamilton	20	20	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Stokey	9	9	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Steinebrey	9	9	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Hamouz	8	8	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Neely	14	14	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Donelan	12	12	

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Machine Serial #	Type	Location	Scanner #	Contest Name to Audit	Machine Count	Manual Count	Discrepancy	Initials
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Bruno	7	7	70	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Suhaka	12	12		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate McCarville	7	7		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Hanna	13	13		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Noon	26	26		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Cummins	16	16		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Brady	16	16		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Brandell	20	20		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Darling	10	10		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Koerner	11	11		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Richard Goering	17	17		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Brackney	16	16		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Bella	8	8		
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate Livingston	22	22		

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual Hand Count	Choose Initials
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Hoeppner	15	15	no [illegible]
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Rael-Tapia	9	9	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Gish	10	10	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Tanis	10	10	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Pratt	12	12	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Armbruster	16	16	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Hunt	18	18	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Turley	22	22	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Lynn Goering	17	17	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Lennon	17	17	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Podboy	3	3	
400-C	Scanner	Central Count	200199	Centennial Ballot Question 2A - Candidate	Strickland	20	20	
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5A	No	1	1	
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5A	Yes	1	1	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5B	Yes	1	1	no [illegible]
400-C	Scanner	Central Count	200199	Cherry Creek Ballot Issue 5B	No	1	1	
400-C	Scanner	Central Count	200199	Cherry Creek School Director District A	Herrera	76	76	
400-C	Scanner	Central Count	200199	Cherry Creek School Director District A	O'Brien	82	82	
400-C	Scanner	Central Count	200199	Cherry Creek School Director District B	McDonald	131	131	
400-C	Scanner	Central Count	200199	Cherry Creek School Director District C	Barber	129	129	
400-C	Scanner	Central Count	200199	Cherry Creek School Director District D	Perlis	86	86	
400-C	Scanner	Central Count	200199	Cherry Creek School Director District D	de Carteret	55	55	
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member	Sandstrom	38	38	
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member	Nunez	13	13	
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member	Zimmerman	8	8	
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member	Markert	23	23	
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member	Broom	38	38	
400-C	Scanner	Central Count	200199	City of Aurora - Aurora Council Member	Toussaint	10	10	

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Voting Device	Type	Location	Precinct	Ballot Issue	Candidate	Printed Count	Machine Count	Hand Count	Delta
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large	Wilkins	58	58		
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large	Senn	35	35		
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large	Bennett	65	65		
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large	Pierce	91	91		
400-C	Scanner	Central Count	200199	City of Aurora Council Member-At Large	Frazier	101	101		
400-C	Scanner	Central Count	200199	City of Aurora Mayor	Maks	53	53		
400-C	Scanner	Central Count	200199	City of Aurora Mayor	Tauer	171	171		
400-C	Scanner	Central Count	200199	City of Centennial City Clerk	Goeken	33	33		
400-C	Scanner	Central Count	200199	City of Centennial City Clerk	Gawlik	45	45		
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 1	Moon	11	11		
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 1	Phelps	1	1		
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 1	Habig	14	14		
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 2	Gardner	17	17		
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 3	Anderson	17	17		

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Make/Model	Type	Use	Serial	Description/Ward		Machine Count	Manual Hand Count	Discrepancy Explanation
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 3	Shen	3	3	more [illegible]
400-C	Scanner	Central Count	200199	City of Centennial City Council Ward 4	Miller	16	16	
400-C	Scanner	Central Count	200199	City of Centennial City Treasurer	Whelan	21	21	
400-C	Scanner	Central Count	200199	City of Centennial City Treasurer	Fitzgerald	19	19	
400-C	Scanner	Central Count	200199	City of Centennial City Treasurer	Bockenfeld	40	40	
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 1	Jefferson	7	7	
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 1	Tomasso	3	3	
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 3	Penn	5	5	
400-C	Scanner	Central Count	200199	City of Englewood Council Member Dist. 3	Barrentine	2	2	
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large	Szynskie	10	10	
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large	Cohn	8	8	
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large	McCaslin	21	21	
400-C	Scanner	Central Count	200199	City of Englewood Council Member-At Large	Wilson	25	25	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.1 Councilmember	Rose	2	2	

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Equipment Type	Location	Batch	Contest Name	Candidate	Volume Count	Hand Tally Count	Variance
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.1 Councilmember Presley	2	2	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.2 Councilmember Roemer	5	5	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.2 Councilmember Kerber	5	5	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Kozma	0	0	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Sakraida	0	0	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Kramer	8	8	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.3 Councilmember Todd	9	9	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Priore	2	2	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Sanchez	1	1	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Rakowsky	7	7	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Scialla	2	2	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Mazenko	0	0	
400-C	Scanner	Central Count	200199	City of Greenwood Village Dist.4 Councilmember Kleeman	4	4	
400-C	Scanner	Central Count	200199	City of Greenwood Village Mayor Sharpe	23	23	

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Manufacturer	Type	Site	Serial #	Race/Issue/Question		Machine Count	Manual Count	Variance Explanation
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 2	Trujillo	1	1	Hand count NA
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 2	Stahlman	3	3	
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 4	Christensen	3	3	
400-C	Scanner	Central Count	200199	City of Littleton Council Member Dist. 4	Brinkman	4	4	
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large	Clark	26	26	
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large	Cole	26	26	
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large	Conklin	9	9	
400-C	Scanner	Central Count	200199	City of Littleton Council Member-At Large	Gallagher	6	6	
400-C	Scanner	Central Count	200199	City of Sheridan City Council Ward 1	Landau de Laguna	0	0	
400-C	Scanner	Central Count	200199	City of Sheridan City Council Ward 1	Smith	1	1	
400-C	Scanner	Central Count	200199	City of Sheridan City Council Ward 2	Radke	1	1	
400-C	Scanner	Central Count	200199	County Question 1A	No	209	209	
400-C	Scanner	Central Count	200199	County Question 1A	Yes	272	272	
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director	Mergl	4	4	

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director	Fischer	3	3	NO NO AR
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director	Bell	5	5	
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director	Conway	1	1	
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director	Novinger	3	3	
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director	Eldringhoff	3	3	
400-C	Scanner	Central Count	200199	Deertrail School Dist. 26J School Director	Domanoski	2	2	
400-C	Scanner	Central Count	200199	Englewood Ballot Question 200	No	17	17	
400-C	Scanner	Central Count	200199	Englewood Ballot Question 200	Yes	22	22	
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2A	Yes	30	30	
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2A	No	9	9	
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2B	No	4	4	
400-C	Scanner	Central Count	200199	Englewood Ballot Question 2B	Yes	34	34	
400-C	Scanner	Central Count	200199	Englewood Board of Education Director	Garrett	17	17	
400-C	Scanner	Central Count	200199	Englewood Board of Education Director	Howard	11	11	

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Make/Model	Type	Use	Serial	Contest - Candidate		Original Count	Recount	Discrepancy
400-C	Scanner	Central Count	200199	Englewood Board of Education Director	Miller	15	15	no use
400-C	Scanner	Central Count	200199	Englewood Board of Education Director	Cowger	11	11	
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large	Wojahn	19	19	
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large	Stanish	41	41	
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large	Sutton	42	42	
400-C	Scanner	Central Count	200199	Littleton School Board of Directors-At Large	Nichols	57	57	
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5A	Yes	1	1	
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5A	No	2	2	
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5B	Yes	2	2	
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5B	No	1	1	
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5C	Yes	2	2	
400-C	Scanner	Central Count	200199	Saddle Rock Ballot Issue 5C	No	1	1	
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2A	Yes	0	0	
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2A	No	3	3	

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Make/Model	Type	Use	Serial	Hat's Camera Audit		Machine Count	Manual/Hand Count	Comments (Sent in Ltr)
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2B	Yes	0	0	no [illegible]
400-C	Scanner	Central Count	200199	Sheridan Ballot Issue 2B	No	3	3	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	Havener	1	1	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	Miller	4	4	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	Hanlon	3	3	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	Smith	3	3	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	Gerstenberger	6	6	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	Murphy	3	3	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	Tuttle	1	1	
400-C	Scanner	Central Count	200199	Strasburg School Dist. 31J School Board Director	McCarthy	0	0	
400-C	Scanner	Central Count	200199	Town of Deertrail Ballot Issue 3A	No	2	2	
400-C	Scanner	Central Count	200199	Town of Deertrail Ballot Issue 3A	Yes	0	0	
400-C	Scanner	Central Count	200199	Town of Watkins Ballot Issue 5A	No	2	2	
400-C	Scanner	Central Count	200199	Town of Watkins Ballot Issue 5A	Yes	0	0	

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Nancy Doty***
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ARAPAHOE

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

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Hamouz	No Votes	[illegible]
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Braun		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Coombs		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Rosser		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Hamilton		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Stokey		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Steinebrey		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Hanna		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Neely		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	McCarville		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Donelan		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Suhaka		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Strickland		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Rael-Tapia		

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

Voting Model	Type	Use	Serial #	Ballot Question Number	Ballot Question Text - Candidate	Machine Counts	Manual Count	Adjusted Total
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Goering	No Votes	No Votes	
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Noon			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Bella			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Podboy			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Brady			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Brandell			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Darling			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Koerner			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Hamrick			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Tanis			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Livingston			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Lennon			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Hoeppner			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Cummins			

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County Clerk and Recorder

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

Make/Model	Type	Date	Serial	Race/Name of Audit		Machine Count	Manual Hand Count	Delivery to Board Initials
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Gish	No Votes		
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Pratt			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Armbruster			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Hunt			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Turley			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Goering			
Edge II	DRE	Central Count	47374	Centennial Ballot Question 2A - Candidate	Brackney			
Edge II	DRE	Central Count	47374	Sheridan Ballot Issue 2B	Yes			
Edge II	DRE	Central Count	47374	Sheridan Ballot Issue 2B	No			

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2007 Post Election Audit

COUNTY: ARAPAHOE

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

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

** 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 voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Nancy A. Doty 11-19-07
Signature Date

Provide additional pages and names as necessary.

Canvass Board Members:

[signature] 11-19-07
Signature Date

Michael F. Hamrick
Written Name

[signature] 11/19/07
Signature Date

ARVIN H. MICHEL
Written Name

RECEIVED
NOV 2 9 2007
HAVA Division
Secretary of State

TO: The Honorable Mike Coffman, Secretary of State

FROM: Nancy Doty Arapahoe County Clerk and Recorder

SUBJECT: Post Election Audit

Procedures for Post Election Audit:

The Arapahoe County Board of Canvassers began the canvass at 9:00 a.m. on Wednesday, November 14, 2007. At that time the Board of Canvassers randomly selected 500 ballots for the post election audit. A manual recount was conducted by the Clerk and Recorder's staff under the direction of the Board of Canvassers.

At the official canvass on November 19, 2007, the Board of Canvassers verified and signed off on the post election audit.

If you have any question please contact Sandie Short at 303-795-4242.