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NOV 20 2007
ELECTIONS
SECRETARY OF STATE

FAXED

STATE OF COLORADO
Department of State
1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Amy Fordyce***
County Clerk and Recorder

2007 Post Election Audit

COUNTY: **ELBERT**

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:

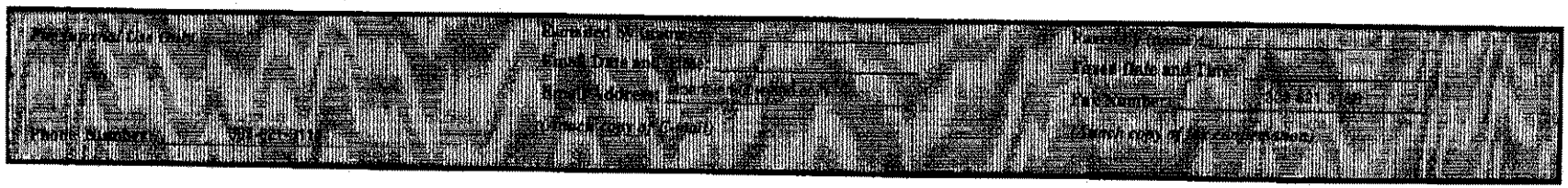
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for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



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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 Score Inputs
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors	Durant	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors	Rademacher	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors	Sewald	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors	Pierson	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors	Schubauer	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors	Gabehart	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elbert County School Dist. C-2 School Board Directors	Pollick	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elizabeth C-1 School Dist. School Director	Stone	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elizabeth C-1 School Dist. School Director	Hill	no votes	no votes	[illegible]
Edge II	DRE	Walk In	47096	Elizabeth C-1 School Dist. School Director	Williams	no votes	no votes	[illegible]
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director	Digby	11	11	[illegible]
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director	Tucker	6	6	[illegible]
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director	Sellers	6	6	[illegible]
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director	Lutz	6	6	[illegible]

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual Hand Count	Canvass Board Initials
Insight	Scanner	Central Count	511006	Big Sandy School Dist. 100-J Director	Warnecke	10	10	EDM
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director	Doven	0	0	EDM
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director	Lazor	3	3	EDM
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director	Wilder	0	0	EDM
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director	Gallegos	3	3	EDM
Insight	Scanner	Central Count	511006	Calhan School Dist. RJ-1 Director	Selle	4	4	EDM
Insight	Scanner	Central Count	511006	County Ballot Issue 1B	No	150	150	EDM
Insight	Scanner	Central Count	511006	County Ballot Issue 1B	Yes	134	134	EDM
Insight	Scanner	Central Count	511006	County Ballot Question 1A	No	170	170	EDM
Insight	Scanner	Central Count	511006	County Ballot Question 1A	Yes	115	115	EDM
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A	Helterbran	1	1	EDM
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A	Wucherpfennig	1	1	EDM
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A	Stuart	3	3	EDM
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A	Grady	4	4	EDM

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. A Condie	0	0	[illegible]
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. C Stahl	8	8	[illegible]
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. F Dubrovich	5	5	[illegible]
Insight	Scanner	Central Count	511006	Douglas County School Dist. RE-1 Board of Education Director Dist. F Williams	5	5	[illegible]
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Gabehart	13	13	[illegible]
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Sewald	14	14	[illegible]
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Pollick	7	7	[illegible]
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Schubauer	7	7	[illegible]
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Durant	13	13	[illegible]
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Rademacher	9	9	[illegible]
Insight	Scanner	Central Count	511006	Elbert County School Dist. C-2 School Board Directors Pierson	11	11	[illegible]
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Williams	7	7	[illegible]
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Franek	9	9	[illegible]
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors Read	5	5	[illegible]

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Canvass Board Initials
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors	Rohleder	8	8	
Insight	Scanner	Central Count	511006	Elbert School Dist. 200 Board of Education Directors	Bolejack	5	5	
Insight	Scanner	Central Count	511006	Elizabeth C-1 School Dist. School Director	Hill	89	89	
Insight	Scanner	Central Count	511006	Elizabeth C-1 School Dist. School Director	Stone	90	90	
Insight	Scanner	Central Count	511006	Elizabeth C-1 School Dist. School Director	Williams	48	48	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4B	Yes	8	8	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4B	No	2	2	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4C	Yes	8	8	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Issue 4C	No	2	2	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Question 4A	No	2	2	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Ballot Question 4A	Yes	8	8	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors	Chittenden	6	6	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors	Harreld	5	5	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors	Newsom	7	7	

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual/Hand Count	Discrepancy Found
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors	Winkelman	7	7	
Insight	Scanner	Central Count	511006	Limon Area Fire Protection Dist. Directors	Barb	4	4	
Insight	Scanner	Central Count	511006	Limon School Dist. RE-4J School Board Director	Lengel	7	7	
Insight	Scanner	Central Count	511006	Limon School Dist. RE-4J School Board Director	Daum	9	9	
Insight	Scanner	Central Count	511006	Limon School Dist. RE-4J School Board Director	O'Dywer	1	1	
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Ballot Question 3D	Yes	2	2	
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Ballot Question 3D	No	0	0	
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director	Ledbetter	0	0	
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director	Thomas	2	2	
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director	Pfeifer	0	0	
Insight	Scanner	Central Count	511006	Miami-Yoder School Dist. JT60 Director	Hartley	2	2	
Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2A	Yes	4	4	
Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2A	No	5	5	
Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2B	Yes	4	4	

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Insight	Scanner	Central Count	511006	Town of Elizabeth Ballot Issue 2B	No	5	5	[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:		Canvass Board Members:			
Amy L Fordyce		Susan Ehalt	11-16-07	Geri Scheidt	11/16/07
Signature	Date	Signature	Date	Signature	Date
		Sue Ehalt		Geri Scheidt	
		Written Name		Written Name	

Provide additional pages and names as necessary.

COUNTY OF ELBERT

Amy L. Fordyce
CLERK & RECORDER
215 COMANCHE STREET / P.O. BOX 37
KIOWA, COLORADO 80117
303-621-3116 FAX: 303-621-3212

2007 Post Election Audit – Procedures

Date/Time: Friday, November 16, 2007
10:30 AM

Place: Elbert County Election Department

Canvass Board Members: Amy L. Fordyce – Elbert County Clerk
Meg Taunton – Elbert County Election Manager
Sue Ehalt – Canvass Board
Geri Scheidt – Canvass Board

Machine Type and Serial Number tested: Edge II – DRE – 47096
Insight – Scanner – 511006

Use in 2007 Election: Central Count (Mail Ballot Election)

Detail Description of Events:

1. 288 ballots were randomly selected from the 5,745 total ballots cast in the 2007 election on the Insight (511006).
2. All races and issues present on the 2007 election for Elbert County were represented in the 288 ballots selected.
3. The 288 ballots were first sorted by school board race and hand tallied.
4. One member of the canvass board read the ballot and the other tallied.
5. Ballots for the Elizabeth School District were placed in groups of 15. This was done because this school district is present on 11 ballots styles.
6. After all the ballots had been tallied for School District races/issues, Limon Fire and Town of Elizabeth all ballots were placed into groups of 15 to tally the County Question 1A and Issue 1B.
7. After hand tally was complete, the Insight (511006) was zeroed and all 288 ballots processed.
8. The Insight memory pack was removed and tallied into the WinEDS system, by Meg Taunton.
9. The report from WinEDS and the hand tally was compared for all races and issues.
10. There were no variances found between the hand tally and the tally from WinEDS for any race or issue.
11. The Edge II DRE available for handicap accessible voting had no votes cast on it.
12. Amy Fordyce- Elbert County Clerk was present for all stages of the Post Election Audit.

Amy L Fordyce _____ - Amy Fordyce

Meg Taunton _____ - Meg Taunton

Sue Ehalt _____ - Sue Ehalt

Geri Scheidt _____ - Geri Scheidt