NOV-07-2007 15:38 COLORADO DEPT OF STATE 3038694861 P.002

RECEIVED
NOV 16 2007
ELECTIONS
SECRETARY OF STATE

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

Mike Coffman
Secretary of State
Holly Lowder
Director, Elections

Attn: LindaDaley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LA PLATA

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:

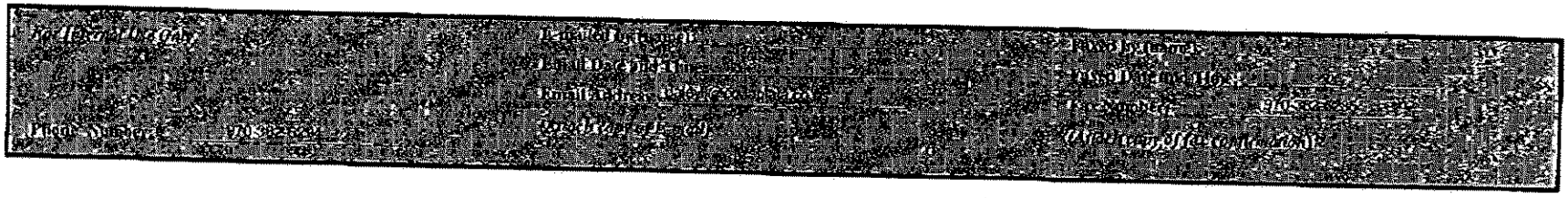
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for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



STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: LindaDaley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LA PLATA

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
Accuvote TSx	DRE	Walk In	278221	Bayfield Sanitation Dist. Referred Measure 5A	No	0	0	NOT USED
Accuvote TSx	DRE	Walk In	278221	Bayfield Sanitation Dist. Referred Measure 5A	Yes	0	0	NOT USED
Accuvote TSx	DRE	Walk In	278221	Durango 9-R School Board of Directors Dist. E	Capdevielle	0	0	NOT USED
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Eckstein	67	67	
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Faust	67	67	
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Folk	67	67	
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Kujath	67	67	
Accuvote	Scanner	Central Count	72261	Bayfield 10-JT School Board of Directors	Mooney	67	67	
Accuvote	Scanner	Central Count	72261	Bayfield Sanitation Dist. Referred Measure 5A	No	65	65	
Accuvote	Scanner	Central Count	72261	Bayfield Sanitation Dist. Referred Measure 5A	Yes	65	65	
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. A	Lynch	0	0	RACE
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. A	Dold	0	0	CANCELLED
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. B	Patterson	0	0	
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. D	Farkas	0	0	

3038694861 P.004
COLORADO DEPT OF STATE

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Linda Daley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: LA PLATA

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
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. E	Capdevielle	RACE		
Accuvote	Scanner	Central Count	72261	Durango 9-R School Board of Directors Dist. G	Rice	CANCELLED		

** 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:

Linda Daley 11/14/07
Signature Date

Provide additional pages and names as necessary.

Canvass Board Members:

11/14/07
Signature Date
Hany Lyons
Written Name

11/14/07
Signature Date
Ashli Long
Written Name

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

2007 Post Election Audit - Procedures

COUNTY: LaPlata

Per Colorado Revised Statutes 1-7-514(1)(c) - The canvass board and the county clerk and recorder shall promptly report to the secretary of state a description of the audit process undertaken, including any initial, interim, and final results of any completed audit or investigation conducted pursuant to paragraph (a) or (b) of this subsection (2).

Please use this form, or one of your own to complete the requirement as stated above - attach signature pages as necessary.

Date/Time	Canvass Bd. Member	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate
11/14/07	Ashli Long Amy Lyons	Reviewed processes, returns, tapes, envelopes The results of the election (which was all mail ballots) were reviewed. There was only one AccuVote (Diebold) machine used. no one voted on the DRE. Durango School Board cancelled their election due to a death of a candidate in the only contested race. La Plata handled the ballots for Archuleta County's 26 registered voters in the Bayfield School District since Archuleta did not hold an election. These votes were manually entered instead of going thru their "Precinct 40" since there were only 9 (nine) ballots returned. All results matched

orts and attachments must be submitted via fax, or e-mail to the Secretary of State at: 303-869-4861, or to voting.systems@sos.state.co.us. This form must be returned no han: 5:00pm November 23, 2007.