STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

FAXED

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NOV 19 2007
ELECTIONS/LICENSING
SECRETARY OF STATE

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: PamelaSchneider
County Clerk and Recorder

2007 Post Election Audit **COUNTY: LOGAN**

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:

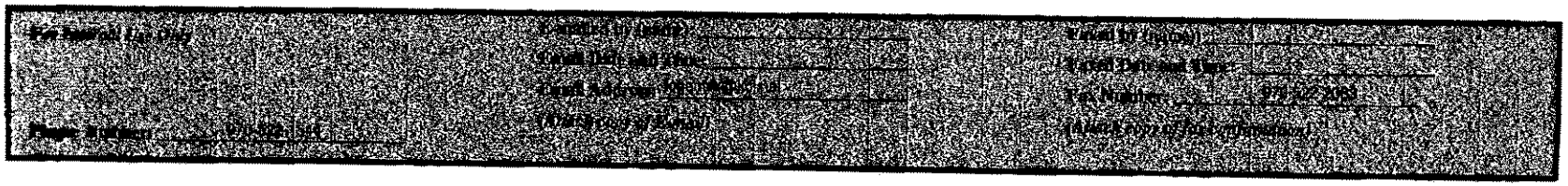
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for 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 Board Initials
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J Ballot Issue 3K	No	"DID NOT HAVE VOTES CAST"		
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J Ballot Issue 3K	Yes	"DID NOT HAVE VOTES CAST"		
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J School Board Director Dist. D	Karg	"DID NOT HAVE VOTES CAST"		
eSlate	DRE	Walk In	A0AAF9	Buffalo School Dist. RE-4J School Board Director Dist. D	Hettinger	"DID NOT HAVE VOTES CAST"		
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J Ballot Issue 3K	No	7	7	NR
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J Ballot Issue 3K	Yes	22	22	NR
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. C	Imhof	10	10	NR
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. C	Jole	3	3	NR
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. C	Fritzler	14	14	NR
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. D	Hettinger	18	18	NR
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. D	Karg	11	11	NR
eScan	Scanner	Central Count	G7856B	Buffalo School Dist. RE-4J School Board Director Dist. E	No Candidates	0	0	NR
eScan	Scanner	Central Count	G7856B	City of Sterling Councilmember Ward 1	Fetzer	26	26	NR
eScan	Scanner	Central Count	G7856B	City of Sterling Councilmember Ward 2	Fuller	25	25	NR

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Make/Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual Hand Count	Canvass Board Initials	
eScan	Scanner	Central Count	G7856B	City of Sterling Councilmember Ward 3	HAYNES	11	11	DAY	
					TOMPKINS Write-in	0	0		NR
eScan	Scanner	Central Count	G7856B	City of Sterling Mayor-At Large	Jones	74	74	DAY	NR
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors	Whittington	17	17	DAY	NR
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors	King	24	24	DAY	NR
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors	Hershfeldt	14	14	DAY	NR
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors	Muller	6	6	DAY	NR
eScan	Scanner	Central Count	G7856B	Frenchman School Dist. RE-3 Directors	Schmidt	25	25	DAY	NR
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Ballot Issue 3A	No	2	2	DAY	NR
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Ballot Issue 3A	Yes	6	6	DAY	NR
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education	Salyards	7	7	DAY	NR
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education	Widgery	8	8	DAY	NR
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education	Starkebaum	8	8	DAY	NR
eScan	Scanner	Central Count	G7856B	Haxtun School Dist. RE-2J Board of Education	Kilgour	8	8	DAY	NR
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director	Schumacher	26	26	DAY	NR

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Voting Model	Type	Use	Serial #	Race Name to Audit		Machine Count	Manual Hand Count	Canvass Board Initials
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director	Fehringer	26	26	AKY WR
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director	Davenport	3	3	AKY WR
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director	Bickford	6	6	AKY WR
eScan	Scanner	Central Count	G7856B	Peetz Plateau School Dist. RE-5 School Director	Gillham	22	22	AKY WR
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 1	Miller	70	70	AKY WR
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 1	Engelhaupt	63	63	AKY WR
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 3	Northup	71	71	AKY WR
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 3	Torres	62	62	AKY WR
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 4	Ramsey	104	104	AKY WR
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 7	Brom	92	92	AKY WR
eScan	Scanner	Central Count	G7856B	RE-1 Valley School Dist. School Director Dist. 7	VanBerg (wd)	"WITHDREW FROM RACE"		AKY WR
eScan	Scanner	Central Count	G7856B	South Platte Valley RTA Referendum 5E	Yes	41	41	AKY WR
eScan	Scanner	Central Count	G7856B	South Platte Valley RTA Referendum 5E	No	44	44	AKY WR

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Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eScan	Scanner	Central County	C78568				

** 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 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:

Pamela M Schneider 11-19-07
Signature Date

Canvass Board Members:

Norma Ruf 11-19-07
Signature NORMA RUF Date

Arlys Hanson 11/19/07
Signature ARLYS HANSON Date

Peter Youngers
Written Name

Provide additional pages and names as necessary.

Written Name

Peter youngers

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2007 Post Election Audit - Procedures

COUNTY: Logan

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
11-19-07	[signature]	The CANVASS BOARD HAND COUNT TOTALS MATCHED
	[signature]	the MACHINE COUNT TOTALS
	[signature]	

All reports 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 later than: 5:00pm November 23, 2007.