STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 21 2007
ELECTIONS/LICENSING
SECRETARY OF STATE

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Connie Ingmire
County Clerk and Recorder

2007 Post Election Audit

COUNTY: MORGAN

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	Vote Center	A0880F	AIMS Junior College Dist. Board of Trustees Director Dist. E Williams	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	AIMS Junior College Dist. Board of Trustees Director Dist. E Richter	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Quinlin	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Dunker	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Walker	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Mesch	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Brush Public Schools RE-2J Board of Education Director Guzman	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. RE4J School Board Director Dist. C Fritzler	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. RE4J School Board Director Dist. C Jole	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. RE4J School Board Director Dist. C Imhof	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. Referendum 3K For	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	Buffalo School Dist. Referendum 3K Against	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	City of Fort Morgan Alderman Ward 2 Schafer	✓✓	0	SMK DJ PS CJS LES
eSlate	DRE	Vote Center	A0880F	City of Fort Morgan Alderman Ward 3 Deal	✓✓	0	SMK DJ PS CJS LES

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eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Leon	✓	5	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Ritchey	✓	25	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Weese	✓	2	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Harris	✓	43	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Neal	✓	15	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Baessler	✓	14	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Bostron	✓	10	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Columbia	✓	9	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Vickers	✓	4	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Castor	✓	9	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A0880F	Wiggins School Dist. RE-50J School Board Director	Steinbach	✓	21	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A088C4	AIMS Junior College Dist. Board of Trustees Director Dist. A	Neh	✓✓	0	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A088C4	AIMS Junior College Dist. Board of Trustees Director Dist. B	Geile	✓✓	0	SMK DJ RS CJS CES
eSlate	DRE	Vote Center	A088C4	Brush School Dist. RE-2J Ballot Issue 3A	Yes	✓✓	0	SMK DJ RS CJS CES

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eSlate	DRE	Vote Center	A088C4	Brush School Dist. RE-2J Ballot Issue 3A	No	✓✓	0	SMK DJ RS ajs CCS
eSlate	DRE	Vote Center	A088C4	City of Brush Councillor Ward 3	Northcutt	✓✓	0	SMK DJ RS ajs CCS
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Alderman Ward 1	McAlister	✓✓	18	SMK DJ RS ajs CCS
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Ballot Question 2A	No	✓✓	14	SMK DJ RS ajs CCS
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Ballot Question 2A	Yes	✓✓	25	SMK DJ RS ajs CCS
eSlate	DRE	Vote Center	A088C4	City of Fort Morgan Mayor	Darnell	✓✓	33	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	Brush School Dist. RE-2J Ballot Issue 3B	No	✓✓	22	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	Brush School Dist. RE-2J Ballot Issue 3B	Yes	✓✓	13	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	Buffalo School Dist. RE4J School Board Director Dist. D	Hettinger	✓✓	0	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	Buffalo School Dist. RE4J School Board Director Dist. D	Karg	✓✓	0	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	City of Brush Councillor Ward 1	Crane	✓✓	6	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	City of Brush Councillor Ward 2	Doane	✓✓	11	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	City of Brush Councillor Ward 2	Dykes	✓✓	2	SMK DJ RS ajs CCS
eScan	Scanner	Central Count	G7865E	City of Brush Councillor Ward 2	Reed	✓✓	2	SMK DJ RS ajs CCS

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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	G7865E	East Morgan County Library Dist. Election Question 6A Yes	✓	24	Smk, DJ RS ajs cc
eScan	Scanner	Central Count	G7865E	East Morgan County Library Dist. Election Question 6A No	✓	12	Smk, DJ RS ajs cc
eScan	Scanner	Central Count	G7865E	Morgan County School Dist. RE-3 Board of Education Directors Anderson	✓	15	Smk, DJ RS ajs cc
eScan	Scanner	Central Count	G7865E	Morgan County School Dist. RE-3 Board of Education Directors Sundet	✓	13	Smk, DJ RS ajs cc
eScan	Scanner	Central Count	G7865E	Morgan County School Dist. RE-3 Board of Education Directors Carruth	✓	20	Smk, DJ RS ajs cc
eScan	Scanner	Central Count	G7865E	Morgan County School Dist. RE-3 Board of Education Directors Laws	✓	14	Smk, DJ RS ajs cc
eScan	Scanner	Central Count	G7865E	Morgan County School Dist. RE-3 Board of Education Directors Graff	✓	18	Smk, DJ RS ajs cc
eScan	Scanner	Central Count	G7865E	Morgan County School Dist. RE-3 Board of Education Directors Segura	✓	14	Smk, DJ RS ajs cc

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** 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:

Connie Ingmire — Signature
11/19/2007 — Date

Provide additional pages and names as necessary.

Canvass Board Members:

Sara Kopetzky — Signature
11/19/07 — Date
SARA KOPETZKY — Written Name

Andrea J. Strand — Signature
11/19/2007 — Date
Andrea J. Strand — Written Name

Corina L. Sepulveda 11/19/07
Corina L. Sepulveda

Deborah S. Johnson 11/19/07
Deborah S. Johnson

Cathryn E. Smith 11/19/07
Cathryn E. Smith

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2007 Post Election Audit - Procedures

COUNTY: Morgan

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. A088C4 - Admin

Date/Time:	Canvass Bd. Member	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate.
11/19/07 9:45	Sara Kopetzky	A088C4 Counted ballot results - match
	Del Johnson	VBO to results

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.

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A0880F

Date/Time:	Canvass Bd. Member	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate.
11-19-07	Andrea Strand	Counted and Recorded ballots from the UBO tape and then
9:45 am	Cathryn Smith	counted the Estate - and tallied + compared
		they reflected the same count.
		Andrea Strand
		Cathryn Smith

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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.

G7865E

Date/Time:	Canvass Bd. Member	Detail Descriptions of Events for Audit - Include Machine Type/Serial Number where appropriate.
11/19/07 10	15 Sara Kopetzky	G7865E Counted ballot results matched
	& Deb Johnson	Mail-in to

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