STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Sharon Sisnroy
County Clerk and Recorder

2007 Post Election Audit

COUNTY: OTERO

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	AOAFAC	City of La Junta Council Member Ward 2	Rikhof	NO VOTES	—	KL BJ
eSlate	DRE	Walk In	AOAFAC	City of La Junta Council Member Ward 2	Lindner	NO VOTES	—	KL BJ
eSlate	DRE	Walk In	AOAFAC	City of La Junta Council Member Ward 2	Smith	NO VOTES	—	KL BJ
eSlate	DRE	Walk In	AOAFAC	City of La Junta Council Member Ward 2	Johnson	NO VOTES	—	KL BJ
eSlate	DRE	Walk In	AOAFAC	City of Rocky Ford Mayor	Hamilton	NO VOTES	—	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Ballot Issue 2A	No	22	22	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Ballot Issue 2A	Yes	15	15	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 1	Keith	5	5	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 1	Mestas	1	1	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2	Rikhof	8	8	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2	Johnson	8	8	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2	Lindner	7	7	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 2	Smith	9	9	KL BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 3	Walden	2	2	KL BJ

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eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 3	Hyatt	6	6	BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member Ward 3	Freidenberger	7	7	BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member-At Large (Mayor)	Balicki	7	7	BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member-At Large (Mayor)	Archuleta	7	7	BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Council Member-At Large (Mayor)	Rizzuto	23	23	BJ
eScan	Scanner	Central Count	G786DA	City of La Junta Utilities Board Commissioner	Sutherland	33	33	BJ
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 1	Sandoval	6	6	BJ
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 1	Herrera	6	6	BJ
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 2	Holder	3	3	BJ
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 2	Jenkins	7	7	BJ
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Council Member Ward 3	No Candidates	—	—	BJ
eScan	Scanner	Central Count	G786DA	City of Rocky Ford Mayor	Hamilton	28	28	BJ
eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large	Jackson	21	21	BJ
eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large	Newby	20	20	BJ

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eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large James-Rose	25	25	BJ
eScan	Scanner	Central Count	G786DA	East Otero School Dist. R1 Director Board of Education-At Large Hansen	34	34	BJ
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. A Wager	5	5	BJ
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. A Wetzel	5	5	BJ
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. C Bitter	9	9	BJ
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. E Anarde	6	6	BJ
eScan	Scanner	Central Count	G786DA	Fowler School Dist. R4J Director Dist. E Fedde	6	6	BJ
eScan	Scanner	Central Count	G786DA	Manzanola School Dist. 3J School Board Director-At Large Peil	7	7	BJ
eScan	Scanner	Central Count	G786DA	Manzanola School Dist. 3J School Board Director-At Large Harris	5	5	BJ
eScan	Scanner	Central Count	G786DA	Manzanola School Dist. 3J School Board Director-At Large Hodges	6	6	BJ
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Ballot Issue 3A Yes	5	5	BJ
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Ballot Issue 3A No	6	6	BJ
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Amrhein	5	5	BJ
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Milenski	8	8	BJ

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eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Siegfried	6	6	BJ
eScan	Scanner	Central Count	G786DA	Swink School Dist. #33 Director of Board of Education Mueller	4	4	BJ

** 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:

Sharon Sisnroy 11-8-07
Signature Date

Canvass Board Members:

Loyce Goodwin 11-8-07
Signature Date
Loyce Goodwin
Written Name

Barbra Jones 11-8-07
Signature Date
BARBRA JONES
Written Name

Provide additional pages and names as necessary.

Otero County Clerk & Recorder
PO Box 511, 13 W. 3rd St.
La Junta, CO 81050
(719) 383-3020 Fax (719)383-3026

Sharon Sisnroy
Clerk

Margaret Whatley
Deputy

2007 POST ELECTION AUDIT PROCEDURES
OTERO COUNTY COORDINATED MAIL BALLOT ELECTION
NOVEMBER 6, 2007

11/9/07

The Canvassing Board consisted of the following Election Judges; Barbara Jones and Loyce Goodwin, Election Clerk: Andrea Flores, Chief Deputy Clerk: Margaret Whatley and County Clerk and Recorder: Sharon Sisnroy.

We the undersigned witnessed the following procedure:

The Escan Serial # G786DA machine was reset, a Post Audit MBB Card (#23) was inserted into the Escan, Zero Tape was generated and Polls were opened.

We randomly selected 5% of the total votes cast (110), that included all 11 styles of ballots. Four Canvass Board members manually tallied each vote read by County Clerk Sisnroy; the ballots were then run through the Escan. The polls were suspended and a Detail Report was generated.

Election Clerk: Andrea Flores created a Post Audit Report on the Servo, Tally program. The MBB was read and all reports indicate that the number of votes cast via the Escan balanced to the number of votes that were manually counted by the Canvassing Board.

The Canvassing Board then initialed all documents.

Barbara Jones

Barbra Jones

Loyce Goodwin

Loyce Goodwin

Margaret Whatley, Chief Deputy

Margaret Whatley, Chief Deputy Clerk

Andrea Flores

Andrea Flores, Election Clerk

Sharon Sisnroy

Sharon Sisnroy, Otero County Clerk & Recorder