STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 2 7 2007
HAVA Division
Secretary of State

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: GilbertOrtiz
County Clerk and Recorder

2007 Post Election Audit **COUNTY: PUEBLO**

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.

For Internal Use Only	E-mailed by (name):	Faxed by (name):
	Email Date and Time:	Faxed Date and Time:
	Email Address: [illegible]	Fax Number: 719-583-4025
Phone Number: 719-583-4520	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)*

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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
400-C	Scanner	Central Count	200201	City Council Member Dist. 2	Aunelo	53	53	JP RB
400-C	Scanner	Central Count	200201	City Council Member Dist. 4	Trujillo	29	29	JP RB
400-C	Scanner	Central Count	200201	City Council Member Dist. 4	Aguilera	60	60	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2A	No	226	226	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2A	Yes	147	147	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2B	Yes	163	163	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2B	No	197	197	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2C	Yes	179	179	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2C	No	198	198	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2D	No	186	186	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Ballot Question No. 2D	Yes	191	191	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Board of Water Works Member	Calleso	253	253	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo Board of Water Works Member	McCarthy	303	303	JP RB
400-C	Scanner	Central Count	200201	City of Pueblo City Council Member-At Large	Ortegon	147	147	JP RB

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400-C	Scanner	Central Count	200201	City of Pueblo City Council Member-At Large	Lopez	120	120	JP	RB
400-C	Scanner	Central Count	200201	City of Pueblo City Council Member-At Large	Franch	117	117	JP	RB
400-C	Scanner	Central Count	200201	City of Pueblo Civil Service Commissioner	Kennedy	298	298	JP	RB
400-C	Scanner	Central Count	200201	Coloralo City Metropolitan Dist. Ballot Issue 7A	No	7	7	JP	RB
400-C	Scanner	Central Count	200201	Colorado City Metropolitan Dist. Ballot Issue 7A	Yes	7	7	JP	RB
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Ballot Question 3A	Yes	0	0	JP	RB
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Ballot Question 3A	No	0	0	JP	RB
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Director	Doak	0	0	JP	RB
400-C	Scanner	Central Count	200201	Edison School Dist. 54JT Director	Anderson	0	0	JP	RB
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. A	Wager	2	2	JP	RB
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. A	Wetzel	0	0	JP	RB
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. C	Bitter	2	2	JP	RB
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. E	Fedde	2	2	JP	RB
400-C	Scanner	Central Count	200201	Fowler School Dist. R4J School Board Member Dist. E	Anarde	0	0	JP	RB

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual Hand Count:	Canvass Board Initials	
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6A	Yes	6	6	JP	RB
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6A	No	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6B	No	1	1	JP	RB
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Ballot Issue 6B	Yes	5	5	JP	RB
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Miller	6	6	JP	RB
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Satterfield	6	6	JP	RB
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Walter	6	6	JP	RB
400-C	Scanner	Central Count	200201	Proposed Beulah Ambulance Dist. Directors	Pellecchia	6	6	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue 4A	Yes	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue 4A	No	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4B	No	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4B	Yes	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4C	Yes	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Ballot Issue No. 4C	No	0	0	JP	RB

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Make/Model	Type	User	Serial #	Race Name to Audit:		Machine Count:	Manual Hand Count:	Canvass Board Initials	
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors	Jenkins	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors	Keller	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors	Metcalfe	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors	Chess	0	0	JP	RB
400-C	Scanner	Central Count	200201	Proposed Edison Fire Protection Dist. Directors	Baker	0	0	JP	RB
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member	Sanchez	195	195	JP	RB
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member	Olivas	164	164	JP	RB
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member	Comden	198	198	JP	RB
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member	DeNiro	263	263	JP	RB
400-C	Scanner	Central Count	200201	Pueblo 60 School Dist. School Board Member	Yoxey	195	195	JP	RB
400-C	Scanner	Central Count	200201	Pueblo West Metropolitan Dist. Ballot Question 5A	Yes	65	65	JP	RB
400-C	Scanner	Central Count	200201	Pueblo West Metropolitan Dist. Ballot Question 5A	No	14	14	JP	RB
Edge II	DRE	Walk In	47116	City of Pueblo Board of Water Works Member	Cafasso	3	3	JP	RB
Edge II	DRE	Walk In	47116	City of Pueblo Board of Water Works Member	McCarthy	3	3	JP	RB

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Edge II	DRE	Walk In	47116	Pueblo West Metropolitan Dist. Ballot Question 5A	No:	8	0	JP RB
Edge II	DRE	Walk In	47116	Pueblo West Metropolitan Dist. Ballot Question 5A	Yes:	2	0	JP RB

** 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:

Signature: [signature] Date: 11/26/07

Canvass Board Members:

Signature: [signature] Date:

Written Name: Judith A Porter

Signature: Robin R. Brewer Date: 11/26/07

Written Name: Robin R Brewer

Provide additional pages and names as necessary.

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2007 Post Election Audit - Procedures

COUNTY:

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	Judith Ector	Count was off on a few of the races
11/19/07	Robin Brewer	most by 1 or two and one was off by 4 votes
		Recount 2nd time clarified the one by 4 votes
		and all but one of the yes/no races
		A third count of that one verified a
		correct count.

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.