**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

FAXED

RECEIVED
NOV 21 2007
ELECTIONS
SECRETARY OF STATE

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit** **COUNTY:** **WELD**

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:

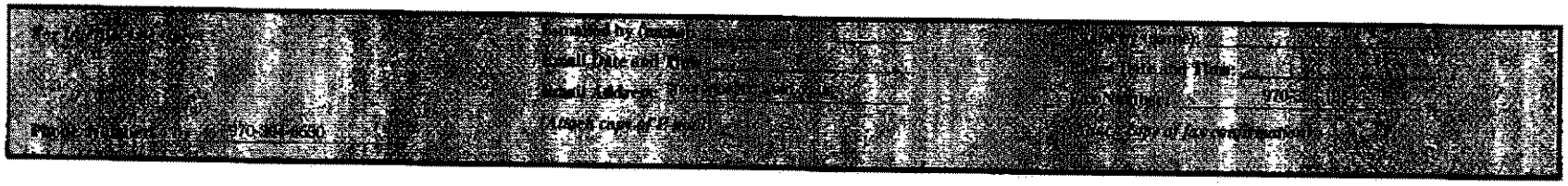
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for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



NOV-21-2007 16:36 970 304 6566 96% P.002

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***

***County Clerk and Recorder***

**2007 Post Election Audit** **COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Make/Model | Type | Unit | Serial # | Contest Name to Audit | | Machine Count | Manual Hand Count | Converted Board Initials |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 208399 | City of Brighton Council Member Ward 1 | Janich | 0 1 | 0 1 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Brighton Council Member Ward 1 | Moore | 0 2 | 0 2 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Fort Lupton Ward 1 Councilmember | Write-in | 0 0 | 0 0 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Fort Lupton Ward 3 Councilmember | Cross | 0 6 | 0 6 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Greeley Mayor | Selders | 8 | 8 | RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Greeley Mayor | Clark | 7 | 7 | RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Longmont Mayor | Benker | 0 0 | 0 0 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Longmont Mayor | Brown | 0 0 | 0 0 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 208399 | City of Longmont Mayor | Lange | 0 0 | 0 0 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 213320 | City of Greeley Councilmember-At Large | Baxley | 0 52 | 0 52 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 213320 | City of Longmont Council Member Ward 1 | Hansen | 0 0 | 0 0 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 213320 | City of Longmont Council Member Ward 1 | DeVore | 0 0 | 0 0 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 213320 | City of Longmont Council Member Ward 1 | Rawlins | 0 0 | 0 0 | AS/RL/OGR |
| Accuvote TSx | DRE | Vote Center | 213320 | Weld County School Dist. RE-1 Director Dist. B | Harris | 0 10 | 0 10 | AS/RL/OGR |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit**

**COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 261463 | Eaton School Dist. RE-2 Director Dist. E | Coalson | 0 26 | 0 26 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | St. Vrain Valley School Dist. RE-1J Director Dist. E | Creighton | 47 0 [illegible] | 0 47 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Weld County RE-4 School Dist. Director Dist. D | Klimek | 0 51 | 0 51 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Weld County School Dist. RE-8 Director Dist. B | Write-in | 0 4 | 0 4 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Weld County School Dist. RE-8 Director Dist. B | Allen | 0 22 | 0 22 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Weld County School Dist. RE-8 Director Dist. D | McCrumb | 0 26 | 0 26 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Wiggins School Dist. RE-50J School Board Director | Neal | 0 0 | 0 0 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Wiggins School Dist. RE-50J School Board Director | Baessler | 0 0 | 0 0 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Wiggins School Dist. RE-50J School Board Director | Bostron | 0 0 | 0 0 | Abs RJ agk |
| Accuvote TSx | DRE | Vote Center | 261463 | Wiggins School Dist. RE-50J School Board Director | Ritchey | 0 0 | 0 0 | Abs agk |
| Accuvote TSx | DRE | Vote Center | 261464 | Weld County Referred Ballot Question 1A | No | 8 | 8 | RJ agk |
| Accuvote TSx | DRE | Vote Center | 261464 | Weld County Referred Ballot Question 1A | Yes | 16 | 16 | RJ agk |
| Accuvote TSx | DRE | Vote Center | 261464 | Weld County Referred Ballot Question 1B | Yes | 15 | 15 | RJ agk |
| Accuvote TSx | DRE | Vote Center | 261464 | Weld County Referred Ballot Question 1B | No | 9 | 9 | RJ agk |

NOV-21-2007 16:37 970 304 6566 96% P.005

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit**

**COUNTY: WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Voting Machine | Type | Use | Serial # | Race Name to Audit | | Machine Count | Manual Count | Comments/ Board Initials |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 261464 | Wiggins School Dist. RE-50J School Board Director | Weese | 0 0 | 0 0 | Abs, Ly CJR |
| Accuvote TSx | DRE | Vote Center | 261464 | Wiggins School Dist. RE-50J School Board Director | Harris | 0 0 | 0 0 | Abs, Ly CJR |
| Accuvote TSx | DRE | Vote Center | 261464 | Wiggins School Dist. RE-50J School Board Director | Leon | 0 0 | 0 0 | Abs, Ly CJR |
| Accuvote TSx | DRE | Vote Center | 261464 | Wiggins School Dist. RE-50J School Board Director | Castor | 0 0 | 0 0 | Abs, Ly CJR |
| Accuvote TSx | DRE | Vote Center | 261464 | Wiggins School Dist. RE-50J School Board Director | Steinbach | 0 0 | 0 0 | Abs, Ly CJR |
| Accuvote TSx | DRE | Vote Center | 261464 | Wiggins School Dist. RE-50J School Board Director | Vickers | 0 0 | 0 0 | Abs, Ly CJR |
| Accuvote TSx | DRE | Vote Center | 261464 | Wiggins School Dist. RE-50J School Board Director | Columbia | 0 0 | 0 0 | Abs, Ly CJR |
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1D | Yes | 20 | 20 | Ly CJR |
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1D | No | 15 | 15 | Ly CJR |
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1E | Yes | 20 | 20 | Ly CJR |
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1E | No | 15 | 15 | Ly CJR |
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1F | No | 7 | 7 | Ly CJR |
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1F | Yes | 27 | 27 | Ly CJR |
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1H | Yes | 20 | 20 | Ly CJR |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit**

**COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Manufacturer | Type | Site | Serial # | Race Selected to Audit | | Machine Count | Hand Count | Canvass Board Initials |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 263722 | Weld County Referred Ballot Question 1H | No | 12 | 12 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Brighton Ballot Issue 2A | Yes | 0 | 0 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Brighton Ballot Issue 2A | No | 0 | 3 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Brighton Ballot Issue 2B | Yes | 0 | 1 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Brighton Ballot Issue 2B | No | 0 | 2 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Greeley Ballot Issue 2A | No | 0 | 114 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Greeley Ballot Issue 2A | Yes | 0 | 63 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Greeley Initiated Question 200 | Yes | 0 | 93 | |
| Accuvote TSx | DRE | Vote Center | 273753 | City of Greeley Initiated Question 200 | No | 0 | 75 | |
| Accuvote TSx | DRE | Vote Center | 273753 | Town of Kersey Ballot Issue 2A | No | 0 | 4 | |
| Accuvote TSx | DRE | Vote Center | 273753 | Town of Kersey Ballot Issue 2A | Yes | 0 | 4 | |
| Accuvote TSx | DRE | Vote Center | 273753 | Weld County RE-4 School Dist. Ballot Issue 3B | No | 0 | 0 | |
| Accuvote TSx | DRE | Vote Center | 273753 | Weld County RE-4 School Dist. Ballot Issue 3B | Yes | 1 | 1 | |
| Accuvote TSx | DRE | Vote Center | 273887 | City of Dacono Council Members | Herrera | 0 | 1 | |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn: Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit**

**COUNTY: WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Voting Equipment | Date | Type | Serial # | Election Name (Contest) | | Machine Count | Paper Ballot Count | Canvass Board Initials |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 273887 | City of Dacono Council Members | Flannery | 0 1 | 0 1 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | City of Dacono Council Members | Tucker | 0 0 | 0 0 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | City of Dacono Council Members | Ditlow | 0 1 | 0 1 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | City of Dacono Council Members | Plain | 0 4 | 0 4 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | City of Fort Lupton Mayor-At Large | Crespin | 0 19 | 0 19 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | City of Fort Lupton Mayor-At Large | Dominguez | 0 4 | 0 4 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | St. Vrain Sanitation Dist. Ballot Question 5A | For | 0 5 | 0 5 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | St. Vrain Sanitation Dist. Ballot Question 5A | Against | 0 3 | 0 3 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | Weld County Tri-Area Sanitation Dist. Ballot Question 5A | Yes | 0 5 | 0 5 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 273887 | Weld County Tri-Area Sanitation Dist. Ballot Question 5A | No | 0 3 | 0 3 | AS LJ GJR |
| Accuvote TSx | DRE | Vote Center | 274072 | AIMS Junior College Dist. Board of Trustees Director Dist. A | Neb | 14 | 14 | LJ GJR |
| Accuvote TSx | DRE | Vote Center | 274072 | AIMS Junior College Dist. Board of Trustees Director Dist. B | Geile | 14 | 14 | LJ GJR |
| Accuvote TSx | DRE | Vote Center | 274072 | AIMS Junior College Dist. Board of Trustees Director Dist. E | Williams | 5 | 5 | LJ GJR |
| Accuvote TSx | DRE | Vote Center | 274072 | AIMS Junior College Dist. Board of Trustees Director Dist. E | Richter | 10 | 10 | LJ GJR |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit** **COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Make/Model | Type | Use | Serial # | Selected to Audit | | Ballots Cast | | Ballots Hand Count | | Comments/Discrepancies Explained |
|---|---|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 274072 | City of Northglenn Councilman Ward 2 | Smith | 0 | 0 | 0 | 0 | AS RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274072 | City of Northglenn Councilman Ward 2 | Downing | 0 | 0 | 0 | 0 | AS RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274072 | City of Northglenn Councilman Ward 2 | Brown | 0 | 0 | 0 | 0 | AS RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274072 | Weld County School Dist. RE-1 Director Dist. D | Ray | 1 | | 1 | | RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Eaton School Dist. RE-2 Director Dist. A | Lind | 1 | | 1 | | RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Eaton School Dist. RE-2 Director Dist. B | Nuspl | 1 | | 1 | | RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Platte Valley School Dist. RE-7 Director Dist. B | Gettman | 0 | 12 | 0 | 12 | AS RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | St. Vrain Valley School Dist. RE-1J Director Dist. G | Schiers | 0 | 33 | 0 | 33 | AS RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | St. Vrain Valley School Dist. RE-1J Director Dist. G | Bohaning | 0 | 18 | 0 | 18 | AS RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Thompson School Dist. R2-J Director Dist. A | Johnson | 0 | 2 | 0 | 2 | AS RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Weld County RE-4 School Dist. Director Dist. A | Ash | 3 | | 3 | | RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Weld County RE-4 School Dist. Director Dist. B | Norris | 1 | | 1 | | RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Weld County RE-4 School Dist. Director Dist. B | Warner | 2 | | 2 | | RJ OJR |
| Accuvote TSx | DRE | Vote Center | 274182 | Weld County School Dist. RE-1 Director Dist. F | Montoya | 0 | 13 | 0 | 13 | AS RJ OJR |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***

***County Clerk and Recorder***

**2007 Post Election Audit** **COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Make/Model | Type | Use | Serial # | Weld Name to Audit | | Machine Count | Manual/Hand Count | Canvass Board Initials |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 274182 | Weld Weld County RE-4 School Dist. Director Dist. E | Vazquez | 3 | 3 | Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | City of Dacono Ballot Question 2A | No | 0 2 | 0 2 | ABS Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | City of Dacono Ballot Question 2A | Yes | 0 2 | 0 2 | ABS Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | City of Greeley Ballot Question 2D | No | 1 | 1 | Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | City of Greeley Ballot Question 2D | Yes | 0 | 0 | Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County Referred Ballot Question 1G | No | 7 | 7 | Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County Referred Ballot Question 1G | Yes | 9 | 9 | Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County Referred Ballot Question 1I | Yes | 10 | 10 | Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County Referred Ballot Question 1I | No | 6 | 6 | Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County School Dist. RE-8 Director Dist. G | Ornelas | 0 13 | 0 13 | ABS Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County School Dist. RE-8 Director Dist. G | Landwehr | 0 15 | 0 15 | ABS Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County School Dist. RE-9 Director Dist. D | Isakson | 0 7 | 0 7 | ABS Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274498 | Weld County School Dist. RE-9 Director Dist. D | Kilian | 0 5 | 0 5 | ABS Rj CGR |
| Accuvote TSx | DRE | Vote Center | 274514 | City of Greeley Ballot Question 2F | Yes | 0 99 | 0 99 | ABS Rj CGR |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit** **COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| [illegible] | Type | [illegible] | [illegible] | [illegible] | | Machine Count | Manual [illegible] | Canvass Board Initials |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 274514 | City of Greeley Ballot Question 2F | No | 0 68 | 0 68 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | City of Longmont Ballot Issue 2A | Yes | 0 0 | 0 0 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | City of Longmont Ballot Issue 2A | No | 0 0 | 0 0 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | City of Longmont Ballot Issue 2C | Yes | 0 0 | 0 0 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | City of Longmont Ballot Issue 2C | No | 0 0 | 0 0 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | Eaton School Dist. RE-2 Ballot Issue 3A | Yes | 0 19 | 0 19 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | Eaton School Dist. RE-2 Ballot Issue 3A | No | 0 14 | 0 14 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | Town of Windsor Referred Question 2A | No | 0 17 | 0 17 | AS SLJ CJR |
| Accuvote TSx | DRE | Vote Center | 274514 | Town of Windsor Referred Question 2A | Yes | 0 36 | 0 36 | AS SLJ CJR |
| Accuvote TSx | DRE | Early Voting | 277901 | City of Fort Lupton Ward 2 Councilmember | Hegstrom | 0 3 | 0 3 | AS SLJ CJR |
| Accuvote TSx | DRE | Early Voting | 277901 | City of Fort Lupton Ward 2 Councilmember | Jenkins | 0 1 | 0 1 | AS SLJ CJR |
| Accuvote TSx | DRE | Early Voting | 277901 | City of Fort Lupton Ward 2 Councilmember | Norcross | 0 10 | 0 10 | AS SLJ CJR |
| Accuvote TSx | DRE | Early Voting | 277901 | City of Greeley Ward 4 Councilmember | Gillard | 0 22 | 0 22 | AS SLJ CJR |
| Accuvote TSx | DRE | Early Voting | 277901 | City of Greeley Ward 4 Councilmember | Shaddock | 0 11 | 0 11 | AS SLJ CJR |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit** **COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Make/Model | Type | Use | Serial # | Item Name to Audit | | Machine Count | Manual Hand Count | Comments Count |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Early Voting | 277901 | City of Longmont Council Member-At Large | Santos | 0 0 | 0 0 | Abs Rj QJR |
| Accuvote TSx | DRE | Early Voting | 277901 | City of Longmont Council Member-At Large | Levison | 0 0 | 0 0 | Abs Rj QJR |
| Accuvote TSx | DRE | Early Voting | 277901 | City of Longmont Council Member-At Large | Tiger | 0 0 | 0 0 | Abs Rj QJR |
| Accuvote TSx | DRE | Early Voting | 277901 | Weld County RE-4 School Dist. Ballot Issue 3A | No | 0 36 | 0 36 | Abs Rj QJR |
| Accuvote TSx | DRE | Early Voting | 277901 | Weld County RE-4 School Dist. Ballot Issue 3A | Yes | 0 36 | 0 36 | Abs Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | Platte Valley School Dist. RE-7 Director Dist. A | Fox | 0 11 | 0 11 | Abs Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | Platte Valley School Dist. RE-7 Director Dist. A | Bethel | 0 6 | 0 6 | Abs Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | St. Vrain Valley School Dist. RE-1J Director Dist. A | Fallon | 0 32 | 0 32 | Abs Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | St. Vrain Valley School Dist. RE-1J Director Dist. A | Hammans | 0 19 | 0 19 | Abs Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | Thompson School Dist. R2-J Director Dist. C | Steiner | 1 | 1 | Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | Thompson School Dist. R2-J Director Dist. D | Wieland | 1 | 1 | Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | Thompson School Dist. R2-J Director Dist. D | Abbott | 0 | 0 | Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | Thompson School Dist. R2-J Director Dist. G | Stockley | 1 | 1 | Rj QJR |
| Accuvote TSx | DRE | Vote Center | 277938 | Weld County School Dist. RE-1 Director Dist. A | Anderson | 0 7 | 0 7 | Abs Rj QJR |

NOV-21-2007 16:38 970 304 6566 96% P.010

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit** **COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Make/Model | Type | Unit | Serial # | Race/Name to Audit | | Machine Count | Manual/Hand Count | Carrying Board Initials |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 277938 | Weld County School Dist. RE-1 Director Dist. A | Eckhardt | 0 8 | 0 8 | AS [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Brighton School Dist. 27J School Director Dist. No. 1 | Madison | 0 3 | 0 3 | AS [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Brighton School Dist. 27J School Director Dist. No. 3 | Carr | 0 3 | 0 3 | AS [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Brighton School Dist. 27J School Director Dist. No. 6 | Cordrey | 0 2 | 0 2 | AS [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Brighton School Dist. 27J School Director Dist. No. 6 | Hiller | 0 3 | 0 3 | AS [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Brighton School Dist. 27J School Director Dist. No. 7 | Sheats | 0 3 | 0 3 | AS [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Weld County Referred Ballot Question 1C | Yes | 22 | 22 | [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Weld County Referred Ballot Question 1C | No | 11 | 11 | [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Weld County School Dist. RE-8 Director Dist. E | Browne | 0 25 | 0 25 | AS [illegible] |
| Accuvote TSx | DRE | Vote Center | 278232 | Weld County School Dist. RE-9 Director Dist. E | Dudley | 22 | 22 | [illegible] |
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Issue 2B | No | 2 | 2 | [illegible] |
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Issue 2B | Yes | 1 | 1 | [illegible] |
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Question 2C | Yes | 2 | 2 | [illegible] |
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Question 2C | No | 1 | 1 | [illegible] |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit**

**COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Question 2E | No | 2 | 2 | Rj ajk |
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Question 2E | Yes | 1 | 1 | Rj ajk |
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Question 2G | Yes | 2 | 2 | Rj ajk |
| Accuvote TSx | DRE | Vote Center | 278337 | City of Greeley Ballot Question 2G | No | 1 | 1 | Rj ajk |
| Accuvote TSx | DRE | Vote Center | 278337 | Town of Frederick Ballot Issue 2A | No | 0 7 | 0 7 | Abs Rj ajk |
| Accuvote TSx | DRE | Vote Center | 278337 | Town of Frederick Ballot Issue 2A | Yes | 0 8 | 0 8 | Abs Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | Berthoud Fire Protection Dist. Ballot Issue 4A | No | 0 1 | 0 1 | Abs Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | Berthoud Fire Protection Dist. Ballot Issue 4A | Yes | 0 1 | 0 1 | Abs Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | City of Longmont Ballot Issue 2B | No | 0 0 | 0 0 | Abs Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | City of Longmont Ballot Issue 2B | Yes | 0 0 | 0 0 | Abs Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | Town of Nunn Ballot Question 2A | Yes | 0 0 | 0 0 | Abs Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | Town of Nunn Ballot Question 2A | No | 0 0 | 0 0 | Abs Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | Town of Windsor Referred Question 2B | No | 37 | 37 | Rj ajk |
| Accuvote TSx | DRE | Early Voting | 278427 | Town of Windsor Referred Question 2B | Yes | 67 | 67 | Rj ajk |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn: Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit**

**COUNTY: WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| Make/Model | Type | Use | Serial # | Contest to Audit | | Original Count | Manual Hand Count | Comment Audit Board |
|---|---|---|---|---|---|---|---|---|
| Accuvote TSx | DRE | Early Voting | 278438 | City of Longmont Ballot Question 2D | No | 0 0 | 0 0 | AS OGR |
| Accuvote TSx | DRE | Early Voting | 278438 | City of Longmont Ballot Question 2D | Yes | 0 0 | 0 0 | AS OGR |
| Accuvote TSx | DRE | Early Voting | 278438 | Pawnee Fire Protection Dist. Ballot Issue 5A | No | 0 0 | 0 0 | AS OGR |
| Accuvote TSx | DRE | Early Voting | 278438 | Pawnee Fire Protection Dist. Ballot Issue 5A | Yes | 0 2 | 0 2 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Greeley Councilmember-At Large | Marlo | 7 | 7 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Greeley Councilmember-At Large | Villarreal | 31 | 31 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Greeley Councilmember-At Large | Secrest | 61 | 61 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Greeley Ward 1 Councilmember | Archibeque | 10 | 10 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Greeley Ward 1 Councilmember | Branham | 13 | 13 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Greeley Ward 1 Councilmember | Hall | 6 | 6 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Northglenn Ballot Issue 2A | No | 0 | 0 | AS OGR |
| Accuvote | Scanner | Absentee | 73331 | City of Northglenn Ballot Issue 2A | Yes | 0 | 0 | AS OGR |

**STATE OF COLORADO**
**Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

**Mike Coffman**
**Secretary of State**

**Holly Lowder**
**Director, Elections**

***Attn:*** ***Steve Moreno***
***County Clerk and Recorder***

**2007 Post Election Audit**

**COUNTY:** **WELD**

**The following table lists the EQUIPMENT that has been randomly selected for auditing:**

| [illegible] | Type | [illegible] | Serial # | [illegible] | [illegible] | Machine Count | [illegible] | Canvass Board Initials |
|---|---|---|---|---|---|---|---|---|

** 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:

Steve Moreno 11-20-07
Signature Date

Provide additional pages and names as necessary.

Canvass Board Members:

Alice Jo Risk 11/20/07
Signature Date

Alice Jo Risk
Written Name

Rita P Jordan 11/20/07
Signature Date

Rita P. Jordan
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:** Weld

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.*

| | | |
|---|---|---|
| 10/19 | Pat Jordan<br>Alice Risk<br><br>Machine SN#<br>All | For Early & Election Day Vote Centers, weld county used Diebold/Premier Election systems DRE's to tabulate the results. we pulled the canisters + machines that the SOS wanted us to audit. when it was time to do the post election audit we print out the summary tape off memory card & compared it against the summary tape that was printed on election night. If that matched up we started counting the results off the VVPAT and then tallied them all up. The results matched off each printed result against the summary tapes. We then resealed the canisters & will store them for 25 months. |
| 10/20 | Pat Jordan<br>Alice Risk<br><br>Absentee<br>73331 | For mail-in votes we had the canvass board select two bags of voted mail-in ballot that tallied 531 ballots. We broke the seals & ran them through the machine once we got our machine tally for the 531 ballots we sorted the ballots by Ballot style & started to hand count the races that were audited. We compared the hand count against the machine count & they matched up. |

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.