STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 17 2006
ELECTIONS/LICENSING
SECRETARY OF STATE

Gigi Dennis
Secretary of State

Holly Lowder
Director, Elections

Attn: ***Scott Doyle***
County Clerk and Recorder

COUNTY: **LARIMER**

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2006 General Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 860-6971 for additional information.

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
Accuvote TSx	DRE	Vote Center	273364	Amendment 42 - No	32	32	CLM JG
Accuvote TSx	DRE	Vote Center	273364	Amendment 42 - Yes	49	49	CLM JG
Accuvote TSx	DRE	Vote Center	273364	State Representative Dist 49 - Lundberg	4	4	CLM JG
Accuvote TSx	DRE	Vote Center	273364	State Representative Dist 49 - Radford	3	3	CLM JG
Accuvote TSx	DRE	Vote Center	273402	Amendment 42 - No	24	24	CLM JG
Accuvote TSx	DRE	Vote Center	273402	Amendment 42 - Yes	21	21	CLM JG
Accuvote TSx	DRE	Vote Center	273402	State Representative Dist 49 - Lundberg	14	14	CLM JG
Accuvote TSx	DRE	Vote Center	273402	State Representative Dist 49 - Radford	8	8	CLM JG

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Phone Number: [redacted]

E-mailed by (name): _____
Email Date and Time: [redacted]
Email Address: [redacted]
(Attach copy of E-mail)

Faxed by (name): _____
Faxed Date and Time: _____
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Accuvote TSx	DRE	Vote Center	273405	Amendment 42 - No	42	42	CSM JG
Accuvote TSx	DRE	Vote Center	273405	Amendment 42 - Yes	47	47	CSM JG
Accuvote TSx	DRE	Vote Center	273405	State Representative Dist 49 - Lundberg	46	46	CSM JG
Accuvote TSx	DRE	Vote Center	273405	State Representative Dist 49 - Radford	32	32	CSM JG
Accuvote TSx	DRE	Vote Center	273729	Amendment 42 - No	32	32	CSM JG
Accuvote TSx	DRE	Vote Center	273729	Amendment 42 - Yes	40	40	CSM JG
Accuvote TSx	DRE	Vote Center	273729	State Representative Dist 49 - Lundberg	5	5	CSM JG
Accuvote TSx	DRE	Vote Center	273729	State Representative Dist 49 - Radford	4	4	CSM JG
Accuvote TSx	DRE	Early	274349				
Accuvote TSx	DRE	Early	274349				
Accuvote TSx	DRE	Early	274349				
Accuvote TSx	DRE	Early	274349				
Accuvote TSx	DRE	Early	274349				
Accuvote TSx	DRE	Early	274349				

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Phone Number: [redacted]

E-mailed by (name): _____
Email Date and Time: [redacted]
Email Address: [redacted]
(Attach copy of E-mail)

Faxed by (name): _____
Faxed Date and Time: _____
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Accuvote TSx	DRE	Early	274349				
Accuvote TSx	DRE	Early	274349	County Assessor - Herron	21	21	CM JG
Accuvote TSx	DRE	Early	274349	County Assessor - Liebler	168	168	CM JG
Accuvote TSx	DRE	Early	274349	County Assessor - Miller	274	274	CM JG
Accuvote TSx	DRE	Early	274349	State Representative Dist 53 - Brophy	0	0	CM JG
Accuvote TSx	DRE	Early	274349	State Representative Dist 53 - Morrison	0	0	CM JG
Accuvote TSx	DRE	Early	274349	State Representative Dist 53 - Fischer	4	4	CM JG
Accuvote TSx	DRE	Early	274349	State Representative Dist 53 - Yeldell	1	1	CM JG
Accuvote TSx	DRE	Vote Center	274450	Amendment 42 - No	24	24	CM JG
Accuvote TSx	DRE	Vote Center	274450	Amendment 42 - Yes	38	38	CM JG
Accuvote TSx	DRE	Vote Center	274450	State Representative Dist 49 - Lundberg	7	7	CM JG
Accuvote TSx	DRE	Vote Center	274450	State Representative Dist 49 - Radford	6	6	CM JG
Accuvote TSx	DRE	Vote Center	274528	Amendment 42 - No	20	20	CM JG
Accuvote TSx	DRE	Vote Center	274528	Amendment 42 - Yes	43	43	CM JG

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Phone Number: [redacted]

E-mailed by (name): _____
Email Date and Time: [redacted]
Email Address: [redacted]
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Faxed by (name): _____
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Accuvote TSx	DRE	Vote Center	274528	State Representative Dist 49 - Lundberg	2	2	CM JG
Accuvote TSx	DRE	Vote Center	274528	State Representative Dist 49 - Radford	7	7	CM JG
Accuvote TSx	DRE	Vote Center	277559	Amendment 42 - No	33	33	CM JG
Accuvote TSx	DRE	Vote Center	277559	Amendment 42 - Yes	37	37	CM JG
Accuvote TSx	DRE	Vote Center	277559	State Representative Dist 49 - Lundberg	5	5	CM JG
Accuvote TSx	DRE	Vote Center	277559	State Representative Dist 49 - Radford	1	1	CM JG
Accuvote TSx	DRE	Vote Center	277570	Amendment 42 - No	26	26	CM JG
Accuvote TSx	DRE	Vote Center	277570	Amendment 42 - Yes	41	41	CM JG
Accuvote TSx	DRE	Vote Center	277570	State Representative Dist 49 - Lundberg	4	4	CM JG
Accuvote TSx	DRE	Vote Center	277570	State Representative Dist 49 - Radford	3	3	CM JG
Accuvote TSx	DRE	Vote Center	277771	Amendment 42 - No	33	33	CM JG
Accuvote TSx	DRE	Vote Center	277771	Amendment 42 - Yes	46	46	CM JG
Accuvote TSx	DRE	Vote Center	277771	State Representative Dist 49 - Lundberg	3	3	CM JG
Accuvote TSx	DRE	Vote Center	277771	State Representative Dist 49 - Radford	2	2	CM JG

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Phone Number: [redacted]

E-mailed by (name): _____
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Accuvote TSx	DRE	Vote Center	277776	Amendment 42 - No	23	23	CSM JG
Accuvote TSx	DRE	Vote Center	277776	Amendment 42 - Yes	30	30	CSM JG
Accuvote TSx	DRE	Vote Center	277776	State Representative Dist 49 - Lundberg	5	5	CSM JG
Accuvote TSx	DRE	Vote Center	277776	State Representative Dist 49 - Radford	7	7	CSM JG
Accuvote	Scanner	Vote Center	74104	Amendment 42 - No	48	48	CSM JG
Accuvote	Scanner	Vote Center	74104	Amendment 42 - Yes	47	47	CSM JG
Accuvote	Scanner	Vote Center	74104	State Representative Dist 49 - Lundberg	13	13	CSM JG
Accuvote	Scanner	Vote Center	74104	State Representative Dist 49 - Radford	13	13	CSM JG
Accuvote	Scanner	Absentee Central Count	74175	City of Loveland Referred Question 2G - No	58	58	CSM JG
Accuvote	Scanner	Absentee Central Count	74175	City of Loveland Referred Question 2G - Yes	45	45	CSM JG
Accuvote	Scanner	Absentee Central Count	74175	State Representative Dist 51 - Marostica	79	79	CSM JG
Accuvote	Scanner	Absentee Central Count	74175	State Representative Dist 51 - Radke	57	57	CSM JG

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E-mailed by (name): _____
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(Attach copy of E-mail)

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NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall audit "Regent of University of Colorado at Large" or "Court of Appeals - Judge Jose D. L. Marquez " in place of the missing races. Please mark the form appropriately. If the MACHINES selected were not used in the election, please contact JOHN GARDNER (303) 860-6971 as soon as possible.

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 24, 2006.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Signature — Date: 11/17/06

Canvass Board Members:

Signature — Date: 11/16/06 — Written Name: CHARLOTTE S. McDANIEL

Signature — Date: 11/16/06 — Written Name: Jeffrey H Grazier

Provide additional pages and names as necessary.

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Phone Number: [redacted]

E-mailed by (name): _____
Email Date and Time: [redacted]
Email Address: [redacted]
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Faxed by (name): _____
Faxed Date and Time: _____
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(Attach copy of fax confirmation)

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ELECTIONS/LICENSING
SECRETARY OF STATE

STATE OF COLORADO)
) ss
COUNTY OF LARIMER)

We, the undersigned members of the Canvass Board and Testing Board for the 2006 General Election in Larimer County, Colorado, do hereby certify that a Post-Election Audit was performed on two (2) AccuVote-OS units, randomly chosen by the Colorado Secretary of State. Two (2) races/issues, randomly chosen by the Colorado Secretary of State, on 5%, but not more than five hundred (500) ballots (or a minimum of 20%, if less than 500), randomly chosen from all of the ballots counted on the specific device, were hand-tallied and verified on each machine.

#11325 (sn74104) – VC16 City of Fort Collins – Street Facility

State Rep. District 49 – Radford – Hand Count: 13
Machine Count: 13

State Rep. District 49 – Lundberg – Hand Count: 13
Machine Count: 13

Amendment 42 – Yes – Hand Count: 47
Machine Count: 47

Amendment 42 – No – Hand Count: 48
Machine Count: 48

#11362 (sn74175) – Absentee #1

State Rep. District 51 – Radke – Hand Count: 57
Machine Count: 57

State Rep. District 51 – Marostica – Hand Count: 79
Machine Count: 79

City of Loveland Referred Question 2G – Yes – Hand Count: 45
Machine Count: 45

City of Loveland Referred Question 2G – No – Hand Count: 58
Machine Count: 58

Witness our hands and seal this 14th day of November, 2006.

SCOTT DOYLE
County Clerk and Recorder

AUDIT BOARD MEMBERS:

Joan Medlin Melissa Roger [signature] Bart Nuss

Nickie Orli [signature] [signature] [signature]

Attest: Diana D Greer [signature] Jan Cushman

Charlotte L. McDaniel

[signature]
SCOTT DOYLE
County Clerk and Recorder

LARIMER COUNTY CLERK
SEAL

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ELECTIONS/LICENSING
SECRETARY OF STATE

STATE OF COLORADO)
) ss
COUNTY OF LARIMER)

We, the undersigned members of the Canvass Board and Testing Board for the 2006 General Election in Larimer County, Colorado, do hereby certify that a Post-Election Audit was performed on eleven (11) AccuVote-TSx units, randomly chosen by the Colorado Secretary of State. Two (2) races/issues, randomly chosen by the Colorado Secretary of State, on all voter-verified paper records produced by the selected machines, were hand-tallied and verified on each machine.

#277771 – VC06 #1 Christ Center Community Church

State Rep. District 49 – Radford – Hand Count: 2
Machine Count: 2
State Rep. District 49 – Lundberg – Hand Count: 3
Machine Count: 3
Amendment 42 – Yes – Hand Count: 46
Machine Count: 46
Amendment 42 – No – Hand Count: 33
Machine Count: 33

#273405 – VC11 #1 River of Life Fellowship

State Rep. District 49 – Radford – Hand Count: 32
Machine Count: 32
State Rep. District 49 – Lundberg – Hand Count: 46
Machine Count: 46
Amendment 42 – Yes – Hand Count: 47
Machine Count: 47
Amendment 42 – No – Hand Count: 42
Machine Count: 42

#277776 – VC16 #4 City of Fort Collins – Street Facility

State Rep. District 49 – Radford – Hand Count: 7
Machine Count: 7
State Rep. District 49 – Lundberg – Hand Count: 5
Machine Count: 5
Amendment 42 – Yes – Hand Count: 30
Machine Count: 30
Amendment 42 – No – Hand Count: 23
Machine Count: 23

#273729 – VC21 #3 Summitview Community Church

State Rep. District 49 – Radford – Hand Count: 4
Machine Count: 4
State Rep. District 49 – Lundberg – Hand Count: 5
Machine Count: 5
Amendment 42 – Yes – Hand Count: 40
Machine Count: 40
Amendment 42 – No – Hand Count: 32
Machine Count: 32

#273402 – VC25 #3 Mount Olive Lutheran Church

State Rep. District 49 – Radford – Hand Count: 8
Machine Count: 8

State Rep. District 49 – Lundberg – Hand Count: 14
Machine Count: 14

Amendment 42 – Yes – Hand Count: 21
Machine Count: 21

Amendment 42 – No – Hand Count: 24
Machine Count: 24

#277559 – VC26 #2 Harmony Presbyterian Church

State Rep. District 49 – Radford – Hand Count: 1
Machine Count: 1

State Rep. District 49 – Lundberg – Hand Count: 5
Machine Count: 5

Amendment 42 – Yes – Hand Count: 37
Machine Count: 37

Amendment 42 – No – Hand Count: 33
Machine Count: 33

#274450 – VC29 #3 Larimer County Courthouse Offices

State Rep. District 49 – Radford – Hand Count: 6
Machine Count: 6

State Rep. District 49 – Lundberg – Hand Count: 7
Machine Count: 7

Amendment 42 – Yes – Hand Count: 38
Machine Count: 38

Amendment 42 – No – Hand Count: 24
Machine Count: 24

#277570 – VC29 #4 Larimer County Courthouse Offices

State Rep. District 49 – Radford – Hand Count: 3
Machine Count: 3

State Rep. District 49 – Lundberg – Hand Count: 4
Machine Count: 4

Amendment 42 – Yes – Hand Count: 41
Machine Count: 41

Amendment 42 – No – Hand Count: 26
Machine Count: 26

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#273364 – VC32 #6 Harmony Market

State Rep. District 49 – Radford – Hand Count: 3
Machine Count: 3

State Rep. District 49 – Lundberg – Hand Count: 4
Machine Count: 4

Amendment 42 – Yes – Hand Count: 49
Machine Count: 49

Amendment 42 – No – Hand Count: 32
Machine Count: 32

#274528 – VC32 #16 Harmony Market

State Rep. District 49 – Radford – Hand Count: 7
Machine Count: 7

State Rep. District 49 – Lundberg – Hand Count: 2
Machine Count: 2

Amendment 42 – Yes – Hand Count: 43
Machine Count: 43

Amendment 42 – No – Hand Count: 20
Machine Count: 20

#274349 – EV02 #2 Loveland Police & Courts

State Rep. District 53 – Fischer – Hand Count: 4
Machine Count: 4

State Rep. District 53 – Yeldell – Hand Count: 1
Machine Count: 1

State Rep. District 53 – Brophy – Hand Count: 0
Machine Count: 0

State Rep. District 53 – Morrison – Hand Count: 0
Machine Count: 0

County Assessor – Miller – Hand Count: 274
Machine Count: 274

County Assessor – Liebler – Hand Count: 168
Machine Count: 168

County Assessor – Herron – Hand Count: 21
Machine Count: 21

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SECRETARY OF STATE

Witness our hands and seal this 14th day of November, 2006.

SCOTT DOYLE
County Clerk and Recorder

AUDIT BOARD MEMBERS:

Attest:

SCOTT DOYLE
County Clerk and Recorder

LARIMER COUNTY CLERK
SEAL
COLORADO

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SECRETARY OF STATE

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ELECTIONS/LICENSING
SECRETARY OF STATE

LARIMER COUNTY CLERK AND RECORDER
AUDIT BOARD OATH
GENERAL ELECTION
NOVEMBER 7, 2006

STATE OF COLORADO)
) SS
COUNTY OF LARIMER)

I do solemnly swear (or affirm) that I am a registered elector in the County of Larimer and the State of Colorado and that I will faithfully perform the duties required of a member of the Audit Board.

PRINT FULL NAME	PARTY AFFILIATION	SIGN NAME IN FULL
Marsha K. Bowen	unaffiliated	[signature]
Paul G. DeBuff	Republican	[signature]
Diana D. Greer	Democrat	[signature]
Tom Schwieger	unaffiliated	[signature]
BARB Nuss	Democrat	[signature]
mickie Ortiz	Republican	[signature]
Joan M. Medlin	Republican	[signature]
PETE MCWHORTER	UNAFFILIATED	[signature]
CHARLOTTE S. McDaniel	DEMOCRAT	[signature]
Jeffrey H Grazier	Republican	[signature]
JAN Kuhnen	Republican	[signature]

Dated this 13th Day of November, 2006, in Larimer County, Colorado.

SCOTT DOYLE
Larimer County Clerk and Recorder

[signature]

~~JAN KUHNEN~~
Jonathan Haag

LARIMER COUNTY CLERK
SEAL
COLORADO