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

1700 Broadway, Suite 270
Denver, CO 80290

FAXED

RECEIVED
NOV 20 2006
ELECTIONS/LICENSING
SECRETARY OF STATE

**Gigi Dennis**
**Secretary of State**

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

***Attn:*** ***Kay Weinland***
***County Clerk and Recorder***

**COUNTY:** **ROUTT**

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 |
|---|---|---|---|---|---|---|---|
| eSlate | DRE | Vote Center | A0A831 | Referendum E - No 31 ~~35~~ - 4 no sel. | 31 | 31 | [illegible] LA |
| eSlate | DRE | Vote Center | A0A831 | Referendum E - Yes 91 | 91 | 91 | [illegible] LA |
| eSlate | DRE | Vote Center | A0A831 | Referendum G - No ~~33~~ - 16 17 | 17 | 17 | [illegible] LA |
| eSlate | DRE | Vote Center | A0A831 | Referendum G - Yes 93 | 93 | 93 | [illegible] LA |
| eSlate | DRE | Vote Center | A0A9B9 | Referendum E - No 3 - ~~24~~ 21 | 21 | 21 | [illegible] LA |
| eSlate | DRE | Vote Center | A0A9B9 | Referendum E - Yes 53 | 53 | 53 | [illegible] LA |
| eSlate | DRE | Vote Center | A0A9B9 | Referendum G - No 24 | 24 | 24 | [illegible] LA |
| eSlate | DRE | Vote Center | A0A9B9 | Referendum G - Yes 44 | 44 | 44 | [illegible] LA |

| | | |
|---|---|---|
| *For Internal Use Only* | E-mailed by (name): Kay Weinland | Faxed by (name): Kay Weinland |
| | Email Date and Time: | Faxed Date and Time: |
| | Email Address: kweinland@co.routt.co.us | Fax Number: 970-870-1329 |
| Phone Number: 970-870-5556 | *(Attach copy of E-mail)* | *(Attach copy of fax confirmation)* |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| eScan | Scanner | Absentee | G7869C | Governor - Beauprez | 23 | 23 | [illegible] LA |
| eScan | Scanner | Absentee | G7869C | Governor - Fiorino | 0 | 0 | [illegible] LA |
| eScan | Scanner | Absentee | G7869C | Governor - Winkler-Kinateder | 2 | 2 | [illegible] LA |
| eScan | Scanner | Absentee | G7869C | Governor - Harkins | 0 | 0 | [illegible] LA |
| eScan | Scanner | Absentee | G7869C | Governor - Ritter | 44 | 44 | [illegible] LA |
| eScan | Scanner | Absentee | G7869C | Governor - Write-In | 0 | 0 | [illegible] LA |
| eScan | Scanner | Absentee | G7869C | Referendum E - No | 11 | 11 | [illegible] LA |
| eScan | Scanner | Absentee | G7869C | Referendum E - Yes | 57 | 57 | [illegible] LA |

*For Internal Use Only*

Phone Number: 970-870-5560

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

Faxed by (name):
Faxed Date and Time:
Fax Number: 970-870-1329
*(Attach copy of fax confirmation)*

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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:

Kay Weinland 11/16/06
Signature Date

Canvass Board Members:

[signature] 11-16-06
Signature Date

Lynn Abbott 11-16-06
Signature Date

Jeanne Whidden
Written Name

LYNN Abbott
Written Name

Provide additional pages and names as necessary.

| | | |
|---|---|---|
| *For Internal Use Only* | E-mailed by (name): | Faxed by (name): |
| | Email Date and Time: | Faxed Date and Time: |
| | Email Address: kwinland@co.rout.co.us | Fax Number: 970-870-1329 |
| Phone Number: 970-870-5596 | *(Attach copy of E-mail)* | *(Attach copy of fax confirmation)* |

November 7, 2006 General
Post Election Audit
November 16, 2006

Lynn Abbott
Second Count of E

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NOV 20 2
ELECTIONS/LICE
SECRETARY OF S

| | | |
|---|---|---|
| Bob Beauprez / Janet Rowland | | |
| Bill Ritter Jr. / Barbara O'Brien | | |
| Clyde J. Harkins/ Tracy Davison | | |
| Dawn Winkler-Kinateder/ Richard Randall | | |
| Paul Noel Fiorino/ Heather Anne McKibbin | | |
| Write-In | | |
| Referendum E | YES ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ ~~IIII~~ II 57 | |
| | NO ~~IIII~~ ~~IIII~~ I II | |

NO VOTE I

November 7, 2006 General
Post Election Audit
November 16, 2006

2nd count of

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NOV 20 2006
ELECTIONS/LICENSING
SECRETARY OF STATE

| | | |
|---|---|---|
| **Bob Beauprez / Janet Rowland** | | |
| **Bill Ritter Jr. / Barbara O'Brien** | | |
| **Clyde J. Harkins/ Tracy Davison** | | |
| **Dawn Winkler-Kinateder/ Richard Randall** | | |
| **Paul Noel Fiorino/ Heather Anne McKibbin** | | |
| **Write-In** | | |
| **Referendum E** | YES ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||||~~ ~~||~~ (57) | |
| | NO ~~||||~~ ~~||||~~ ~~|~~ (1) | |

No vote