STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

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NOV 2 2 2006
ELECTIONS/LICENSING
SECRETARY OF STATE

Gigi Dennis
Secretary of State

Holly Lowder
Director, Elections

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

COUNTY: **WELD**

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
TSx	DRE	Vote Center	224350	Referendum K - No	47	47	AR
TSx	DRE	Vote Center	224350	Referendum K - Yes	59	59	AR
TSx	DRE	Vote Center	224350	Secretary of State - Coffman	57	57	AR
TSx	DRE	Vote Center	224350	Secretary of State - Gordon	49	49	AR
TSx	DRE	Vote Center	268962	Secretary of State - Coffman	25	25	AR
TSx	DRE	Vote Center	268962	Secretary of State - Gordon	29	29	AR
TSx	DRE	Vote Center	268998	Referendum K - No	28	28	AR
TSx	DRE	Vote Center	268998	Referendum K - Yes	43	43	AR

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TSx	DRE	Vote Center	268998	Secretary of State - Coffman	53	53	AR	QR
TSx	DRE	Vote Center	268998	Secretary of State - Gordon	21	21	AR	QR
TSx	DRE	Vote Center	273505	Referendum K - No	42	42	AR	QR
TSx	DRE	Vote Center	273505	Referendum K - Yes	55	55	AR	QR
TSx	DRE	Vote Center	273505	Secretary of State - Coffman	57	57	AR	QR
TSx	DRE	Vote Center	273505	Secretary of State - Gordon	38	38	AR	QR
TSx	DRE	Vote Center	273743	Referendum K - No	15	15	AR	QR
TSx	DRE	Vote Center	273743	Referendum K - Yes	16	16	AR	QR
TSx	DRE	Vote Center	273743	Secretary of State - Coffman	28	28	AR	QR
TSx	DRE	Vote Center	273743	Secretary of State - Gordon	5	5	AR	QR
TSx	DRE	Vote Center	274068	Referendum K - No	30	30	AR	QR
TSx	DRE	Vote Center	274068	Referendum K - Yes	49	49	AR	QR
TSx	DRE	Vote Center	274068	Secretary of State - Coffman	44	44	AR	QR
TSx	DRE	Vote Center	274068	Secretary of State - Gordon	38	38	AR	QR

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TSx	DRE	Vote Center	274182	Referendum K - No	45	45		QR
TSx	DRE	Vote Center	274182	Referendum K - Yes	58	58		QR
TSx	DRE	Vote Center	274182	Secretary of State - Coffman	68	68		QR
TSx	DRE	Vote Center	274182	Secretary of State - Gordon	44	44		QR
TSx	DRE	Early Voting	274381	Attorney General - Suthers	202	202		QR
TSx	DRE	Early Voting	274381	Attorney General - O'Brien	124	124		QR
TSx	DRE	Early Voting	274381	~~City of Dacono 2A - No~~ Judge - Marquez No	108	108		QR
TSx	DRE	Early Voting	274381	~~City of Dacono 2A - Yes~~ Judge Marquez Yes	208	208		QR
TSx	DRE	Vote Center	277586	Referendum K - No	38	38		QR
TSx	DRE	Vote Center	277586	Referendum K - Yes	62	62		QR
TSx	DRE	Vote Center	277586	Secretary of State - Coffman	60	60		QR
TSx	DRE	Vote Center	277586	Secretary of State - Gordon	40	40		QR
TSx	DRE	Early Voting	277620	Attorney General - Suthers	108	108		QR
TSx	DRE	Early Voting	277620	Attorney General - O'Brien	85	85		QR

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TSx	DRE	Early Voting	277620	City of Dacono 2A - No	1	1		QR
TSx	DRE	Early Voting	277620	City of Dacono 2A - Yes	1	1		QR
TSx	DRE	Vote Center	277897	Referendum K - No	32	32		QR
TSx	DRE	Vote Center	277897	Referendum K - Yes	48	48		QR
TSx	DRE	Vote Center	277897	Secretary of State - Coffman	51	51		QR
TSx	DRE	Vote Center	277897	Secretary of State - Gordon	28	28		QR
TSx	DRE	Vote Center	277917	Referendum K - No	36	36		QR
TSx	DRE	Vote Center	277917	Referendum K - Yes	49	49		QR
TSx	DRE	Vote Center	277917	Secretary of State - Coffman	62	62		QR
TSx	DRE	Vote Center	277917	Secretary of State - Gordon	27	27		QR
TSx	DRE	Vote Center	277918	Referendum K - No	35	35		QR
TSx	DRE	Vote Center	277918	Referendum K - Yes	67	67		QR
TSx	DRE	Vote Center	277918	Secretary of State - Coffman	56	56		QR
TSx	DRE	Vote Center	277918	Secretary of State - Gordon	44	44		QR

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TSx	DRE	Vote Center	278144	Referendum K - No	28	28	QR
TSx	DRE	Vote Center	278144	Referendum K - Yes	50	50	QR
TSx	DRE	Vote Center	278144	Secretary of State - Coffman	37	37	QR
TSx	DRE	Vote Center	278144	Secretary of State - Gordon	36	36	QR
TSx	DRE	Vote Center	278359	Referendum K - No	30	30	QR
TSx	DRE	Vote Center	278359	Referendum K - Yes	57	57	QR
TSx	DRE	Vote Center	278359	Secretary of State - Coffman	46	46	QR
TSx	DRE	Vote Center	278359	Secretary of State - Gordon	43	43	QR
TSx	DRE	Vote Center	278363	Referendum K - No	36	36	QR
TSx	DRE	Vote Center	278363	Referendum K - Yes	46	46	QR
TSx	DRE	Vote Center	278363	Secretary of State - Coffman	49	49	QR
TSx	DRE	Vote Center	278363	Secretary of State - Gordon	32	32	QR
TSx	DRE	Early Voting	284547	Attorney General - Suthers	201	201	QR
TSx	DRE	Early Voting	284547	Attorney General - O'Brien	125	125	QR

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TSx	DRE	Early Voting	284547	City of Dacono 2A - No	8	8	QR
TSx	DRE	Early Voting	284547	City of Dacono 2A - Yes	8	8	QR
Accuvote	Scanner	Central Count	73325	City of Dacono - Council Members - Baker	0	0	QR
Accuvote	Scanner	Central Count	73325	City of Dacono - Council Members - Koger	3	3	QR
Accuvote	Scanner	Central Count	73325	City of Dacono - Council Members - McCune	2	2	QR
Accuvote	Scanner	Central Count	73325	City of Dacono - Council Members - Sigman	3	3	QR
Accuvote	Scanner	Central Count	73325	Platte Valley Fire Protection Dist. 5A - No	5	5	QR
Accuvote	Scanner	Central Count	73325	Platte Valley Fire Protection Dist. 5A - Yes	5	5	QR

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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:

Steve Moreno — 11/22/06
Signature — Date

Canvass Board Members:

Rita Pat Jordan — 11/22/06
Signature — Date
Rita Pat Jordan
Written Name

Alice Risk — 11/22/06
Signature — Date
Alice Risk
Written Name

Provide additional pages and names as necessary.

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