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STATE OF COLORADO
Department of State

ELECTIONS / LICENSING
SECRETARY OF STATE

1700 Broadway, Suite 270
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

2009 Post Election Audit

COUNTY:

COSTILLA

Attn: Dolores Burns
County Clerk and Recorder

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

Make/Model	Type	Use	Serial #	Place Name, No. Audit	Machine Count	Manual/Print Count	Camera/Booth	Other
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eState	DRE	Early Voting	A0B195	Costilla County Fire Protection District - Referendum 5A	No	7	7	TM, TC
eState	DRE	Early Voting	A0B195	Costilla County Fire Protection District - Referendum 5A	Yes	20	20	TM, TC

eScan	OS	Absentee	G786CB	Costilla County Fire Protection District - Referendum 5B	Yes	18	18	TM, TC
eScan	OS	Absentee	G786CB	Costilla County Fire Protection District - Referendum 5B	No	9	9	TM, TC

eScan	OS	Absentee	G786CB	Costilla County Fire Protection District - Referendum 5C	No	17	17	TM, TC
eScan	OS	Absentee	G786CH	Costilla County Fire Protection District - Referendum 5C	Yes	10	10	TM, TC

eScan	OS	Absentee	G786CB	Sierra Grande School District - Director District No. 3	Fischer	14	14	TM, TC
eScan	OS	Absentee	G786CB	Sierra Grande School District - Director District No. 3	Huffman	12	12	TM, TC

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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 Stephanie Cegielski at (303) 894-2200 ext. 6327 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 an alternative race 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: 303.869.4861 or stephanie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2009.

<i>For Licensed User Only</i>	
E-mailed by (name): _____ E-mail Date and Time: _____ E-mail Address: costillacr@votona.com (Attach copy of E-mail)	Faxed by (name): _____ Faxed Date and Time: _____ Fax Number: 719-678-5701 (Attach copy of fax confirmation)
Phone Number: 719-678-5801	

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

Make/Model	Type	Year	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
** 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 stephanie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2008.

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

Designated Election Official:

Signature: Dolores Burns Date: 11/5/09

Canvass Board Members:

Signature: Theresa Mae Date: 11-5-09

Signature: Shanna Cordova Date: 11-5-09

Provide additional pages and names as necessary.

Written Name

Written Name