

STATE OF COLORADO  
Department of State

1700 Broadway, Suite 270  
Denver, CO 80290



**Bernie Buescher**  
Secretary of State  
Judd Chaote  
Director, Elections

*Attn: Bernard Gonzales*  
*County Clerk and Recorder*

2009 Post Election Audit

COUNTY: LAS ANIMAS

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 slephantie.cegielski@sos.state.co.us. This form must be returned no later than: 5:00pm November 20, 2009.

Machine ID	Machine Type	Machine Status	Machine Location	Machine Count	Hand Count	Machine Count	Hand Count
1001	Handheld	Available	1001	0	0	0	0
1002	Handheld	Available	1002	0	0	0	0
1003	Handheld	Available	1003	0	0	0	0
1004	Handheld	Available	1004	0	0	0	0
1005	Handheld	Available	1005	0	0	0	0
1006	Handheld	Available	1006	0	0	0	0
1007	Handheld	Available	1007	0	0	0	0
1008	Handheld	Available	1008	0	0	0	0
1009	Handheld	Available	1009	0	0	0	0
1010	Handheld	Available	1010	0	0	0	0
1011	Handheld	Available	1011	0	0	0	0
1012	Handheld	Available	1012	0	0	0	0
1013	Handheld	Available	1013	0	0	0	0
1014	Handheld	Available	1014	0	0	0	0
1015	Handheld	Available	1015	0	0	0	0
1016	Handheld	Available	1016	0	0	0	0
1017	Handheld	Available	1017	0	0	0	0
1018	Handheld	Available	1018	0	0	0	0
1019	Handheld	Available	1019	0	0	0	0
1020	Handheld	Available	1020	0	0	0	0
1021	Handheld	Available	1021	0	0	0	0
1022	Handheld	Available	1022	0	0	0	0
1023	Handheld	Available	1023	0	0	0	0
1024	Handheld	Available	1024	0	0	0	0
1025	Handheld	Available	1025	0	0	0	0
1026	Handheld	Available	1026	0	0	0	0
1027	Handheld	Available	1027	0	0	0	0
1028	Handheld	Available	1028	0	0	0	0
1029	Handheld	Available	1029	0	0	0	0
1030	Handheld	Available	1030	0	0	0	0
1031	Handheld	Available	1031	0	0	0	0
1032	Handheld	Available	1032	0	0	0	0
1033	Handheld	Available	1033	0	0	0	0
1034	Handheld	Available	1034	0	0	0	0
1035	Handheld	Available	1035	0	0	0	0
1036	Handheld	Available	1036	0	0	0	0
1037	Handheld	Available	1037	0	0	0	0
1038	Handheld	Available	1038	0	0	0	0
1039	Handheld	Available	1039	0	0	0	0
1040	Handheld	Available	1040	0	0	0	0
1041	Handheld	Available	1041	0	0	0	0
1042	Handheld	Available	1042	0	0	0	0
1043	Handheld	Available	1043	0	0	0	0
1044	Handheld	Available	1044	0	0	0	0
1045	Handheld	Available	1045	0	0	0	0
1046	Handheld	Available	1046	0	0	0	0
1047	Handheld	Available	1047	0	0	0	0
1048	Handheld	Available	1048	0	0	0	0
1049	Handheld	Available	1049	0	0	0	0
1050	Handheld	Available	1050	0	0	0	0
1051	Handheld	Available	1051	0	0	0	0
1052	Handheld	Available	1052	0	0	0	0
1053	Handheld	Available	1053	0	0	0	0
1054	Handheld	Available	1054	0	0	0	0
1055	Handheld	Available	1055	0	0	0	0
1056	Handheld	Available	1056	0	0	0	0
1057	Handheld	Available	1057	0	0	0	0
1058	Handheld	Available	1058	0	0	0	0
1059	Handheld	Available	1059	0	0	0	0
1060	Handheld	Available	1060	0	0	0	0
1061	Handheld	Available	1061	0	0	0	0
1062	Handheld	Available	1062	0	0	0	0
1063	Handheld	Available	1063	0	0	0	0
1064	Handheld	Available	1064	0	0	0	0
1065	Handheld	Available	1065	0	0	0	0
1066	Handheld	Available	1066	0	0	0	0
1067	Handheld	Available	1067	0	0	0	0
1068	Handheld	Available	1068	0	0	0	0
1069	Handheld	Available	1069	0	0	0	0
1070	Handheld	Available	1070	0	0	0	0
1071	Handheld	Available	1071	0	0	0	0
1072	Handheld	Available	1072	0	0	0	0
1073	Handheld	Available	1073	0	0	0	0
1074	Handheld	Available	1074	0	0	0	0
1075	Handheld	Available	1075	0	0	0	0
1076	Handheld	Available	1076	0	0	0	0
1077	Handheld	Available	1077	0	0	0	0
1078	Handheld	Available	1078	0	0	0	0
1079	Handheld	Available	1079	0	0	0	0
1080	Handheld	Available	1080	0	0	0	0
1081	Handheld	Available	1081	0	0	0	0
1082	Handheld	Available	1082	0	0	0	0
1083	Handheld	Available	1083	0	0	0	0
1084	Handheld	Available	1084	0	0	0	0
1085	Handheld	Available	1085	0	0	0	0
1086	Handheld	Available	1086	0	0	0	0
1087	Handheld	Available	1087	0	0	0	0
1088	Handheld	Available	1088	0	0	0	0
1089	Handheld	Available	1089	0	0	0	0
1090	Handheld	Available	1090	0	0	0	0
1091	Handheld	Available	1091	0	0	0	0
1092	Handheld	Available	1092	0	0	0	0
1093	Handheld	Available	1093	0	0	0	0
1094	Handheld	Available	1094	0	0	0	0
1095	Handheld	Available	1095	0	0	0	0
1096	Handheld	Available	1096	0	0	0	0
1097	Handheld	Available	1097	0	0	0	0
1098	Handheld	Available	1098	0	0	0	0
1099	Handheld	Available	1099	0	0	0	0
1100	Handheld	Available	1100	0	0	0	0

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**County Clerk and Recorder**

**2009 Post Election Audit**

COUNTY:

LAS ANIMAS

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

Make/Model	Type	Use	Serial #	State Name/ID Number	Machine Count	Manual/Hand Count	Canvasser Board Initials
eScan	OS	Central Court	G78670	Aguilar School District - Board Member			
eScan	OS	Central Court	G78670	Aguilar School District - Board Member	Navarrete		
eScan	OS	Central Court	G78670	Aguilar School District - Board Member	Coppes		
eScan	OS	Central Court	G78670	Aguilar School District - Board Member	Andraena		
eScan	OS	Central Court	G78670	Aguilar School District - Board Member	Huffman		
eScan	OS	Central Court	G78670	Aguilar School District - Board Member	Piano		
eScan	OS	Central Court	G78670	Aguilar School District - Board Member	Mlock		
eScan	OS	Central Court	G78670	City of Trinidad - Council Member	Pardo		
eScan	OS	Central Court	G78670	City of Trinidad - Council Member	Grigo		
eScan	OS	Central Court	G78670	City of Trinidad - Council Member	Velasquez		
eScan	OS	Central Court	G78670	City of Trinidad - Council Member	Shew		
eScan	OS	Central Court	G78670	City of Trinidad - Council Member	Hernandez		
eScan	OS	Central Court	G78670	City of Trinidad - Council Member	Toupa		

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LAS ANIMAS

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Make/Model	Type	Asset	Serial #	Asset Name/Location	Machine Count	Manual/Hand Count	Candidate Board	Initials
eScan	OS	Central Count	G78670	City of Trinidad - Council Member	4	4	NP	NP
eScan	OS	Central Count	G78670	City of Trinidad - Council Member	12	12	NP	NP
eState	DRE	Election Day	A081E1	City of Trinidad - Mayor	35	35	NP	NP
eState	DRE	Election Day	A081E1	City of Trinidad - Mayor	13	13	NP	NP
eState	DRE	Election Day	A081E1	City of Trinidad - Mayor	20	20	NP	NP
eScan	OS	Central Count	G78670	Hochline School District - Director District 1	2	2	NP	NP
eScan	OS	Central Count	G78670	Hochline School District - Director District 1	5	5	NP	NP
eScan	OS	Central Count	G78670	Hochline School District - Director District 2	5	5	NP	NP
eScan	OS	Central Count	G78670	Hochline School District - Director District 2	2	2	NP	NP
eScan	OS	Central Count	G78670	Hochline School District - Director District 6	4	4	NP	NP
eScan	OS	Central Count	G78670	Hochline School District - Director District 6	0	0	NP	NP

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Machine Model	Type	Serial #	Files Name to Audit	Machine Count	Members/Board Count	Counters/Board	Initials
eScan OS	Central Count	G78670	Hoehne School District - Director District 6	3	3	3	WVW
eScan OS	Central Count	G78670	Hoehne School District - Director District 7	5	5	5	WVW
eScan OS	Central Count	G78670	Hoehne School District - Director District 7	2	2	2	WVW
eScan OS	Central Count	G78670	Primero School District - Board Member	4	4	4	WVW
eScan OS	Central Count	G78670	Primero School District - Board Member	4	4	4	WVW
eScan OS	Central Count	G78670	Primero School District - Board Member	4	4	4	WVW
eScan OS	Central Count	G78670	Primero School District - Board Member	4	4	4	WVW
eScan OS	Central Count	G78670	Primero School District - Board Member	4	4	4	WVW
eScan OS	Central Count	G78670	Primero School District - Board Member	4	4	4	WVW
eScan OS	Central Count	G78670	Referendum 1A	32	32	32	WVW
eScan OS	Central Count	G78670	Referendum 1A	15	15	15	WVW
eScan OS	Central Count	G78670	Referendum 1B	12	12	12	WVW

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

Machine/Model	Type	Used	Serial #	Face Name ID Audit	Machine Count	Manual/Hand Count	Progress Board	Initials
eScan OS	OS	Central Count	G78670	Referendum 1B	No	35	35	[Signature]
eState DRE	DRE	Election Day	A0B1E1	Referendum 1C	No	97	97	[Signature]
eState DRE	DRE	Election Day	A0B1E1	Referendum 1C	Yes	20	20	[Signature]
eScan OS	OS	Central Count	G78670	Referendum 1D	No	41	41	[Signature]
eScan OS	OS	Central Count	G78670	Referendum 1E	Yes	5	5	[Signature]
eScan OS	OS	Central Count	G78670	Referendum 1E	No	34	34	[Signature]
eState DRE	DRE	Election Day	A0B1E1	Referendum 1F	Yes	10	10	[Signature]
eState DRE	DRE	Election Day	A0B1E1	Referendum 1F	No	89	89	[Signature]
eScan OS	OS	Central Count	G78670	Referendum 3A	No	13	13	[Signature]
eScan OS	OS	Central Count	G78670	Referendum 3A	Yes	14	14	[Signature]

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

Make/Model	Type	App	Serial #	Facil Name to Audit	Mach's Count	Material/Hand Count	Inventory Board	Initials
eScan	OS	Central Count	G78670	Referendum 5A	No	29	29	[Signature]
eScan	OS	Central Count	G78670	Referendum 5A	Yes	19	19	[Signature]
eState	DRE	Election Day	A0B1E1	Referendum 5B	Yes	29	29	[Signature]
eState	DRE	Election Day	A0B1E1	Referendum 5B	No	87	87	[Signature]
eScan	OS	Central Count	G78670	Trinidad School District - Board Member		8	8	[Signature]
eScan	OS	Central Count	G78670	Trinidad School District - Board Member		10	10	[Signature]
eScan	OS	Central Count	G78670	Trinidad School District - Board Member		10	10	[Signature]
eScan	OS	Central Count	G78670	Trinidad School District - Board Member		10	10	[Signature]
eScan	OS	Central Count	G78670	Trinidad School District - Board Member		3	3	[Signature]
eScan	OS	Central Count	G78670	Trinidad School District - Board Member		17	17	[Signature]

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

Make/Model	Type	Serial #	Place Name to Audit	Assigned Region	Manufacturing Country	Service Board	Serial #
** 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 Officer: Signature: <i>[Signature]</i> Date: <u>11/19/09</u>	Canvass Board Members: Signature: <i>[Signature]</i> Date: <u>11/19/09</u>	Signature: <i>[Signature]</i> Date: <u>11-9-09</u>
Written Name: <u>Stephanie Cegielski</u>	Written Name: <u>Colleen Williams</u>	Written Name: <u>Louise S. Clapp</u>

Provide additional pages and names if necessary.