

FAXED
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NOV 18 2010

LA PLATA COUNTY

ELECTIONS
SECRETARY OF STATE

LINDA DALEY • CLERK & RECORDER

STATE OF COLORADO

SS. CERTIFICATION OF ELECTION

LA PLATA COUNTY

I, Linda Daley, the La Plata County Clerk and Recorder, do hereby certify the Official Abstract of Votes Cast attached herein for the 2010 General Election held in La Plata County on the 2nd day of November, 2010.

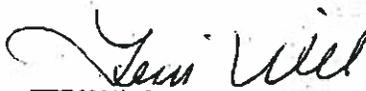
We the undersigned Canvass Board for the 2010 General Election do hereby certify that:

- We have reviewed the Post-Election Manual Random Audit
- We have reviewed all ballot forms and ballot logs associated with this election
- We have compared the number of ballots counted to the number of ballots cast
- We have reviewed and do hereby certify the results in the Official Abstract of Votes Cast

Witness our hands and seal this 18th day of November, 2010.


Linda Daley, La Plata County Clerk and Recorder


Wanda Cason, Democratic Canvass Board Member


Terri Will, Republican Canvass Board Member

(970) 382-6296

ELECTIONS
(970) 382-6297

FAX (970) 382-6285

98 EVERETT ST., SUITE A, DURANGO, CO 81303

SOS Revised 8/13/10

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
 Denver, CO 80290



Bernie Buescher
 Secretary of State
Judd Cheate
 Director, Elections

2010 General Post Election Audit

County: La Plata
Attn: Linda Daley, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached report provides guidance to completing the post election audit.

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 report and fax or e-mail the report back to the Secretary of State at: (303) 869-4861 or jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. November 19, 2010.

Please contact the following staff for additional assistance:

- Danny Casias: (303) 894-2200 ext. 6356 or danny.casias@sos.state.co.us
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

2010 General Post Election Audit
County: La Plata

Type	Make/Model	Serial #	Contest Name to Audit	Candidate	MACHINE COUNT	MANUAL/HAND COUNT	TOTALS
DRE	Premier / AccuVote-TSX	277702	Regent of the University of Colorado - At Large	Hart	27	27	54
DRE	Premier / AccuVote-TSX	277702	Regent of the University of Colorado - At Large	Bosley	20	20	40
DRE	Premier / AccuVote-TSX	277702	Regent of the University of Colorado - At Large	Wallace	3	3	6

DRE	Premier / AccuVote-TSX	277702	State Treasurer	Stapleton	20	20	40
DRE	Premier / AccuVote-TSX	277702	State Treasurer	Kennedy	30	30	60

PCOS	Premier / AccuVote-OS	72250	Amendment R (Constitutional)	Yes	75	75	150
PCOS	Premier / AccuVote-OS	72250	Amendment R (Constitutional)	No	89	89	178

PCOS	Premier / AccuVote-OS	72250	Amendment Q (Constitutional)	Yes	89	89	178
PCOS	Premier / AccuVote-OS	72250	Amendment Q (Constitutional)	No	75	75	150

PCOS	Premier / AccuVote-OS	72256	State Senate - District 6	Whitehead	219	219	438
PCOS	Premier / AccuVote-OS	72256	State Senate - District 6	Roberts	489	490	979

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**2010 General Post Election Audit
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		LA PLATA COUNTY							
TYPE	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Ballot	Ballot	Ballot
PCOS	Premier / AccuVote-OS	72256	County Commissioner District 1	Baizel	214	214	✓	✓	✓
PCOS	Premier / AccuVote-OS	72256	County Commissioner District 1	Lieb	432	433	✓	✓	✓
PCOS	Premier / AccuVote-OS	72256	County Commissioner District 1	Root	59	59	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Justice of the Colorado Supreme Court - Martinez	Yes	270	270	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Justice of the Colorado Supreme Court - Martinez	No	87	87	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	County Sheriff	Schirard	340	340	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Proposition 101 (Statutory)	Yes	104	104	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Proposition 101 (Statutory)	No	132	132	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Amendment P (Constitutional)	Yes	207	207	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Amendment P (Constitutional)	No	240	240	✓	✓	✓

**2010 General Post Election Audit
County: La Plata**

		La Plata County							
Type	Make/Model	Serial #	Contest Name/Post Audit	Candidates	Machine Count	Manual/Hand Count	Contest Board Jurist		
CCOS	Premier / AccuVote-OS	72251	Justice of the Colorado Supreme Court - Bender	Yes	289	289			
CCOS	Premier / AccuVote-OS	72251	Justice of the Colorado Supreme Court - Bender	No	81	81			

CCOS	Premier / AccuVote-OS	72251	District Judge - 6th Judicial District - Wilson	Yes	283	283			
CCOS	Premier / AccuVote-OS	72251	District Judge - 6th Judicial District - Wilson	No	104	104			

CCOS	Premier / AccuVote-OS	72251	District Judge - 6th Judicial District - Lyman	Yes	190	190			
CCOS	Premier / AccuVote-OS	72251	District Judge - 6th Judicial District - Lyman	No	59	59			

CCOS	Premier / AccuVote-OS	72251	Secretary of State	Gessler	192	192			
CCOS	Premier / AccuVote-OS	72251	Secretary of State	Buescher	247	247			
CCOS	Premier / AccuVote-OS	72251	Secretary of State	Campbell	2	2			

CCOS	Premier / AccuVote-OS	72251	Proposition 102 (Statutory)	Yes	180	180			
CCOS	Premier / AccuVote-OS	72251	Proposition 102 (Statutory)	No	273	273			

2010 General Post Election Audit
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La Plata County							
Type	Make / Model	Serial #	Content Name to Audit	Candidates	Machine Count	Manual/Hand Count	Canvass Observed Initials
CCOS	Premier / AccuVote-OS	72251	County Judge, La Plata - Minot	Yes	326	326	WLC JWD
CCOS	Premier / AccuVote-OS	72251	County Judge, La Plata - Minot	No	76	76	WLC JWD

CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Dailey	Yes	272	272	WLC JWD
CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Dailey	No	92	92	WLC JWD

CCOS	Premier / AccuVote-OS	72251	Ballot Issue 3A Durango School District 9-R	Yes	211	211	WLC JWD
CCOS	Premier / AccuVote-OS	72251	Ballot Issue 3A Durango School District 9-R	No	164	164	WLC JWD

CCOS	Premier / AccuVote-OS	72251	Amendment 60 (Constitutional)	Yes	110	110	WLC JWD
CCOS	Premier / AccuVote-OS	72251	Amendment 60 (Constitutional)	No	384	384	WLC JWD

CCOS	Premier / AccuVote-OS	72251	Ballot Issue 5A Pine River Cemetary District	Yes	37	37	WLC JWD
CCOS	Premier / AccuVote-OS	72251	Ballot Issue 5A Pine River Cemetary District	No	39	39	WLC JWD

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CCOS	Premier / AccuVote-OS	72251	County Clerk and Recorder	Phelan	231	237	11/11/10
CCOS	Premier / AccuVote-OS	72251	County Clerk and Recorder	Lee	242	242	11/11/10
CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Gabriel	Yes	278	278	11/11/10
CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Gabriel	No	67	67	11/11/10
CCOS	Premier / AccuVote-OS	72251	County Treasurer	Murray	352	352	11/11/10
CCOS	Premier / AccuVote-OS	72251	Amendment 62 (Constitutional)	Yes	125	123	11/11/10
CCOS	Premier / AccuVote-OS	72251	Amendment 62 (Constitutional)	No	168	158	11/11/10
CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Lichtenstein	Yes	269	269	11/11/10
CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Lichtenstein	No	271	271	11/11/10
CCOS	Premier / AccuVote-OS	72251	Amendment 61 (Constitutional)	Yes	140	140	11/11/10
CCOS	Premier / AccuVote-OS	72251	Amendment 61 (Constitutional)	No	141	141	11/11/10

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		La Plata County							
Type	Make/Model	Serial#	Contact Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass	Count	Initials
CCOS	Premier / AccuVote-OS	72251	State Representative - District 59	Brown	289	289	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	State Representative - District 59	O'Donnell	208	208	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	County Assessor	Larson	353	353	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Amendment 63 (Constitutional)	Yes	195	195	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Amendment 63 (Constitutional)	No	270	270	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	County Coroner	Huser	363	363	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Richman	Yes	261	261	✓	✓	✓
CCOS	Premier / AccuVote-OS	72251	Court of Appeals - Richman	No	80	80	✓	✓	✓

**2010 General Post Election Audit
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Type	Make / Model	Serial #	Contest Name to Audit	La Plata County	Candidate	Machine Count	Machine/Rate Count	Count
CCOS	Premier / AccuVote-OS	72251	Representative to the 112th United States Congress - District 3		Salazar	284	284	284
CCOS	Premier / AccuVote-OS	72251	Representative to the 112th United States Congress - District 3		Tipton	189	189	189
CCOS	Premier / AccuVote-OS	72251	Representative to the 112th United States Congress - District 3		Gilman	15	15	15
CCOS	Premier / AccuVote-OS	72251	Representative to the 112th United States Congress - District 3		Segrest	0	0	0
CCOS	Premier / AccuVote-OS	72251	Representative to the 112th United States Congress - District 3		Write-in	0	0	0

CCOS	Premier / AccuVote-OS	72251	United States Senator		Buck	199	199	199
CCOS	Premier / AccuVote-OS	72251	United States Senator		Bennet	269	269	269
CCOS	Premier / AccuVote-OS	72251	United States Senator		Kinsey	3	3	3
CCOS	Premier / AccuVote-OS	72251	United States Senator		Stringer	7	7	7
CCOS	Premier / AccuVote-OS	72251	United States Senator		Miller	4	4	4
CCOS	Premier / AccuVote-OS	72251	United States Senator		Moromisato	2	2	2
CCOS	Premier / AccuVote-OS	72251	United States Senator		Napolitano	3	3	3
CCOS	Premier / AccuVote-OS	72251	United States Senator		Write-in	0	0	0

2010 General Post Election Audit
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La Plata County									
Type	Make/Model	Serial#	Contest (Name to Audit)	Candidate	Machine Count	Manual/Hand Count	CADVIS Round Totals		
CCOS	Premier / AccuVote-OS	72251	Governor/Lieutenant Governor	Hickenlooper / Garcia	291	291	116 200		
CCOS	Premier / AccuVote-OS	72251	Governor/Lieutenant Governor	Maes / Williams	95	95	116 200		
CCOS	Premier / AccuVote-OS	72251	Governor/Lieutenant Governor	Brown / Wyble	7	7	116 200		
CCOS	Premier / AccuVote-OS	72251	Governor/Lieutenant Governor	Tancredo / Miller	95	95	116 200		
CCOS	Premier / AccuVote-OS	72251	Governor/Lieutenant Governor	Clark / Adams	3	3	116 200		
CCOS	Premier / AccuVote-OS	72251	Governor/Lieutenant Governor	Florino / McKibbin	3	3	116 200		
CCOS	Premier / AccuVote-OS	72251	Governor/Lieutenant Governor	Write-in	0	0	116 200		
CCOS	Premier / AccuVote-OS	72251	County Surveyor	Connolly	288	288	116 200		
CCOS	Premier / AccuVote-OS	72251	County Surveyor	Au	185	185	116 200		

2010 General Post Election Audit
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Type	Make/Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Audit Count	Canvass Board Entries
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CCOS	Premier / AccuVote-OS	72251	Justice of the Colorado Supreme Court - Rice	Yes	975	975	100
CCOS	Premier / AccuVote-OS	72251	Justice of the Colorado Supreme Court - Rice	No	80	80	100

CCOS	Premier / AccuVote-OS	72251	Attorney General	Garnett	239	239	100
CCOS	Premier / AccuVote-OS	72251	Attorney General	Suthers	239	239	100

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NOTE: If there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature: *Spencer Doherty*

Date: 11-18-10

Written Name: Linda Daley

[Signature]

Canvass Board Member:

Signature: *Wanda Larson*

Date: 11-18-10

Written Name: Wanda Larson

Canvass Board Member:

Signature: *Teri Will*

Date: 11-18-10

Written Name: Teri Will

Provide additional pages and names as necessary.