STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 General Post Election Audit

County: Las Animas
Attn: Bernard Gonzales, 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

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Las Animas County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0A99C	State Senate - District 2	Stultz	16	16	JW Lee CA
DRE	Hart / eSlate	A0A99C	State Senate - District 2	Grantham	12	12	JW Lee CA
DRE	Hart / eSlate	A0A99C	County Treasurer	Leonetti	24	24	JW Lee CA
PCOS	Hart / eScan	G78356	County Sheriff	Casias	41	41	JW Lee CA
PCOS	Hart / eScan	G78356	Regent of the University of Colorado - At Large	Hart	27	27	JW Lee CA
PCOS	Hart / eScan	G78356	Regent of the University of Colorado - At Large	Bosley	24	24	JW Lee CA
PCOS	Hart / eScan	G78356	Regent of the University of Colorado - At Large	Wallace	7	7	JW Lee CA
CCOS	Hart / eScan	G78129	County Surveyor	Terry	27	27	JW Lee CA
CCOS	Hart / eScan	G78129	Justice of the Colorado Supreme Court - Rice	Yes	13	13	JW Lee CA
CCOS	Hart / eScan	G78129	Justice of the Colorado Supreme Court - Rice	No	8	8	JW Lee CA

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CCOS	Hart / eScan	G78129	Las Animas County Referendum 1A	Yes	15	15	JA Lee CA
CCOS	Hart / eScan	G78129	Las Animas County Referendum 1A	No	23	23	JA Lee CA
CCOS	Hart / eScan	G78129	Court of Appeals - Dailey	Yes	19	19	JA Lee CA
CCOS	Hart / eScan	G78129	Court of Appeals - Dailey	No	8	8	JA Lee CA
CCOS	Hart / eScan	G78129	Justice of the Colorado Supreme Court - Martinez	Yes	22	22	JA Lee CA
CCOS	Hart / eScan	G78129	Justice of the Colorado Supreme Court - Martinez	No	6	6	JA Lee CA
CCOS	Hart / eScan	G78129	Justice of the Colorado Supreme Court - Bender	Yes	19	19	JA Lee CA
CCOS	Hart / eScan	G78129	Justice of the Colorado Supreme Court - Bender	No	10	10	JA Lee CA
CCOS	Hart / eScan	G78129	Amendment 63 (Constitutional)	Yes	17	17	JA Lee CA
CCOS	Hart / eScan	G78129	Amendment 63 (Constitutional)	No	17	17	JA Lee CA

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CCOS	Hart / eScan	G78129	Proposition 102 (Statutory)	Yes	16	16	JW CA Lee
CCOS	Hart / eScan	G78129	Proposition 102 (Statutory)	No	16	16	JW CA Lee
CCOS	Hart / eScan	G78129	Court of Appeals - Lichtenstein	Yes	18	18	JW CA Lee
CCOS	Hart / eScan	G78129	Court of Appeals - Lichtenstein	No	9	9	JW CA Lee
CCOS	Hart / eScan	G78129	County Assessor	Espinoza	24	24	JW CA Lee
CCOS	Hart / eScan	G78129	Proposition 101 (Statutory)	Yes	14	14	JW CA Lee
CCOS	Hart / eScan	G78129	Proposition 101 (Statutory)	No	25	25	JW CA Lee
CCOS	Hart / eScan	G78129	County Judge, Las Animas - Billings	Yes	20	20	JW CA Lee
CCOS	Hart / eScan	G78129	County Judge, Las Animas - Billings	No	7	7	JW CA Lee
CCOS	Hart / eScan	G78129	Amendment P (Constitutional)	Yes	7	7	JW CA Lee
CCOS	Hart / eScan	G78129	Amendment P (Constitutional)	No	21	21	JW CA Lee

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CCOS	Hart / eScan	G78129	Amendment 62 (Constitutional)	Yes	13	13	[illegible] CA
CCOS	Hart / eScan	G78129	Amendment 62 (Constitutional)	No	22	22	[illegible] CA
CCOS	Hart / eScan	G78129	Attorney General	Garnett	22	22	[illegible] CA
CCOS	Hart / eScan	G78129	Attorney General	Suthers	15	15	[illegible] CA
CCOS	Hart / eScan	G78129	Secretary of State	Gessler	10	10	[illegible] CA
CCOS	Hart / eScan	G78129	Secretary of State	Buescher	21	21	[illegible] CA
CCOS	Hart / eScan	G78129	Secretary of State	Campbell	5	5	[illegible] CA
CCOS	Hart / eScan	G78129	Branson School District No. RE-82 Referendum 3A	Yes	0	0	[illegible] CA
CCOS	Hart / eScan	G78129	Branson School District No. RE-82 Referendum 3A	No	1	1	[illegible] CA
CCOS	Hart / eScan	G78129	Amendment Q (Constitutional)	Yes	10	10	[illegible] CA
CCOS	Hart / eScan	G78129	Amendment Q (Constitutional)	No	15	15	[illegible] CA

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CCOS	Hart / eScan	G78129	County Coroner	Verquer	29	29	CA
CCOS	Hart / eScan	G78129	United States Senator	Buck	12	12	CA
CCOS	Hart / eScan	G78129	United States Senator	Bennet	22	22	CA
CCOS	Hart / eScan	G78129	United States Senator	Kinsey	1	1	CA
CCOS	Hart / eScan	G78129	United States Senator	Stringer	0	0	CA
CCOS	Hart / eScan	G78129	United States Senator	Miller	1	1	CA
CCOS	Hart / eScan	G78129	United States Senator	Moromisato	0	0	CA
CCOS	Hart / eScan	G78129	United States Senator	Napolitano	1	1	CA
CCOS	Hart / eScan	G78129	United States Senator	Write-in	0	0	CA
CCOS	Hart / eScan	G78129	Court of Appeals - Richman	Yes	17	17	CA
CCOS	Hart / eScan	G78129	Court of Appeals - Richman	No	9	9	CA

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CCOS	Hart / eScan	G78129	Governor/Lieutenant Governor	Hickenlooper / Garcia	25	25	CA lee
CCOS	Hart / eScan	G78129	Governor/Lieutenant Governor	Maes / Williams	3	3	CA lee
CCOS	Hart / eScan	G78129	Governor/Lieutenant Governor	Brown / Wyble	0	0	CA lee
CCOS	Hart / eScan	G78129	Governor/Lieutenant Governor	Tancredo / Miller	10	10	CA lee
CCOS	Hart / eScan	G78129	Governor/Lieutenant Governor	Clark / Adams	1	1	CA lee
CCOS	Hart / eScan	G78129	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	CA lee
CCOS	Hart / eScan	G78129	Governor/Lieutenant Governor	Write-in	0	0	CA lee
CCOS	Hart / eScan	G78129	Amendment 60 (Constitutional)	Yes	7	7	CA lee
CCOS	Hart / eScan	G78129	Amendment 60 (Constitutional)	No	30	30	CA lee
CCOS	Hart / eScan	G78129	State Treasurer	Stapleton	13	13	CA lee
CCOS	Hart / eScan	G78129	State Treasurer	Kennedy	23	23	CA lee

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CCOS	Hart / eScan	G78129	Amendment R (Constitutional)	Yes	6	6	CA
CCOS	Hart / eScan	G78129	Amendment R (Constitutional)	No	24	24	CA
CCOS	Hart / eScan	G78129	Amendment 61 (Constitutional)	Yes	11	11	CA
CCOS	Hart / eScan	G78129	Amendment 61 (Constitutional)	No	26	26	CA
CCOS	Hart / eScan	G78129	District Judge - 3rd Judicial District - Gerbracht	Yes	20	20	CA
CCOS	Hart / eScan	G78129	District Judge - 3rd Judicial District - Gerbracht	No	9	9	CA
CCOS	Hart / eScan	G78129	County Clerk and Recorder	Gonzales	27	27	CA
CCOS	Hart / eScan	G78129	Court of Appeals - Gabriel	Yes	17	17	CA
CCOS	Hart / eScan	G78129	Court of Appeals - Gabriel	No	8	8	CA
CCOS	Hart / eScan	G78129	State Representative - District 64	Kellogg	17	17	CA
CCOS	Hart / eScan	G78129	State Representative - District 64	McKinley	18	18	CA

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CCOS	Hart / eScan	G78129	County Commissioner District 3	Mattie	14	14	CA
CCOS	Hart / eScan	G78129	County Commissioner District 3	Louden	22	22	CA
CCOS	Hart / eScan	G78129	Representative to the 112th United States Congress - District 3	Salazar	26	26	CA
CCOS	Hart / eScan	G78129	Representative to the 112th United States Congress - District 3	Tipton	11	11	CA
CCOS	Hart / eScan	G78129	Representative to the 112th United States Congress - District 3	Gilman	0	0	CA
CCOS	Hart / eScan	G78129	Representative to the 112th United States Congress - District 3	Segrest	2	2	CA
CCOS	Hart / eScan	G78129	Representative to the 112th United States Congress - District 3	Write-in	0	0	CA

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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:

Bernard J. Gonzales by Patricia Vigil 11/12/2010
Signature Date

Bernard J. Gonzales/Patricia Vigil
Written Name

Canvass Board Member:

Julie E. Abeyta 11/12/10
Signature Date

Julie E. Abeyta

Cynthia Armstrong 11/12/10
Written Name

Cynthia Armstrong

Canvass Board Member:

Louise E. Clapp 11-12-10
Signature Date

Louise E. Clapp

Written Name

Provide additional pages and names as necessary.