

**STATE OF COLORADO  
Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Scott Gessler**  
Secretary of State  
**Judd Choate**  
Director, Elections

**2011 Coordinated Election Post Election Audit**

**County: Alamosa**

**Attn: Melanie Woodward, County Clerk and Recorder**

Pursuant to Section 1-7-514 C.R.S. Election Rule 11, and the vendor specific Conditions for Use, 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](mailto:jerome.lovato@sos.state.co.us). This form must be returned no later than: 5:00 p.m. November 18, 2010.

Please contact the following staff for additional assistance:

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

**2011 Coordinated Election Post Election Audit**  
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Alamosa County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	76961	EAST ALAMOSA WATER AND SANITATION DISTRICT 5A	Yes	12	12	JC BB
CCOS	Premier / AccuVote-OS	76961	EAST ALAMOSA WATER AND SANITATION DISTRICT 5A	No	13	13	JC BB

CCOS	Premier / AccuVote-OS	76961	NORTH CONEJOS RE-1J SCHOOL DISTRICT School Director F	Chavez	9	9	JC BB
CCOS	Premier / AccuVote-OS	76961	NORTH CONEJOS RE-1J SCHOOL DISTRICT School Director F	Bagwell	7	7	JC BB

CCOS	Premier / AccuVote-OS	76961	SANFORD SCHOOL DISTRICT 6-J Director at Large (4 year term)	Faucette	2	2	JC BB
CCOS	Premier / AccuVote-OS	76961	SANFORD SCHOOL DISTRICT 6-J Director at Large (4 year term)	Canty	2	2	JC BB

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CCOS	Premier / AccuVote-OS	76961	SAGUACHE SCHOOL DISTRICT NO. 26 JT. School Director Member-at-Large	McClure	0	0	SE BB
CCOS	Premier / AccuVote-OS	76961	SAGUACHE SCHOOL DISTRICT NO. 26 JT. School Director Member-at-Large	Sanchez	0	0	SE BB
CCOS	Premier / AccuVote-OS	76961	SAGUACHE SCHOOL DISTRICT NO. 26 JT. School Director Member-at-Large	Arellano	1	1	SE BB
CCOS	Premier / AccuVote-OS	76961	SAGUACHE SCHOOL DISTRICT NO. 26 JT. School Director Member-at-Large	Rios	0	0	SE BB
CCOS	Premier / AccuVote-OS	76961	SAGUACHE SCHOOL DISTRICT NO. 26 JT. School Director Member-at-Large	Barela	2	2	SE BB
CCOS	Premier / AccuVote-OS	76961	Proposition 103 (Statutory)	Yes	73	73	SE BB
CCOS	Premier / AccuVote-OS	76961	Proposition 103 (Statutory)	No	161	101	SE BB
CCOS	Premier / AccuVote-OS	76961	CITY OF ALAMOSA Councilor Ward 3	Griego	21	21	SE BB
CCOS	Premier / AccuVote-OS	76961	SANFORD SCHOOL DISTRICT 6-J Ballot Issue 3A	Yes	0	0	SE BB
CCOS	Premier / AccuVote-OS	76961	SANFORD SCHOOL DISTRICT 6-J Ballot Issue 3A	No	6	6	SE BB

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CCOS	Premier / AccuVote-OS	76961	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District at Large	Morris	18	18	JC BB
CCOS	Premier / AccuVote-OS	76961	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District at Large	Brown	12	12	JC BB
CCOS	Premier / AccuVote-OS	76961	EAST ALAMOSA WATER AND SANITATION DISTRICT 5B	Yes	16	16	JC BB
CCOS	Premier / AccuVote-OS	76961	EAST ALAMOSA WATER AND SANITATION DISTRICT 5B	No	9	9	JC BB
CCOS	Premier / AccuVote-OS	76961	SAGUACHE SCHOOL DISTRICT NO. 26 JT. School Director District C	Cendejas	2	2	JC BB
CCOS	Premier / AccuVote-OS	76961	CITY OF ALAMOSA Councilor Ward 1	Gillaspie	22	22	JC BB
CCOS	Premier / AccuVote-OS	76961	ALAMOSA SCHOOL DISTRICT NO. RE-11J Director District #7	De Herrera	81	81	JC BB
CCOS	Premier / AccuVote-OS	76961	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District South	New	24	24	JC BB
CCOS	Premier / AccuVote-OS	76961	SAGUACHE SCHOOL DISTRICT NO. 26 JT. School Director District A	Lobato	2	2	JC BB

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	ES&S / iVotronic	V5163389- >	ALAMOSA SCHOOL DISTRICT NO. RE-11J Ballot Question 3B	Yes	59	59	JC BB
DRE	ES&S / iVotronic	V5163389- >	ALAMOSA SCHOOL DISTRICT NO. RE-11J Ballot Question 3B	No	48	48	JC BB
DRE	ES&S / iVotronic	V5163389- >	CITY OF ALAMOSA Councilor At Large	Sandoval	28	28	JC BB
DRE	ES&S / iVotronic	V5163389- >	CITY OF ALAMOSA Councilor At Large	Lucero	49	49	JC BB
CCOS	Premier / AccuVote-OS	76961	SANFORD SCHOOL DISTRICT 6-J Director at Large (2 year term)	Peterson	2	2	JC BB
CCOS	Premier / AccuVote-OS	76961	SANFORD SCHOOL DISTRICT 6-J Director at Large (2 year term)	Crowther	2	2	JC BB
CCOS	Premier / AccuVote-OS	76961	NORTH CONEJOS RE-1J SCHOOL DISTRICT School Director D	Cordova	3	3	JC BB
CCOS	Premier / AccuVote-OS	76961	NORTH CONEJOS RE-1J SCHOOL DISTRICT School Director D	Rogers	14	14	JC BB
CCOS	Premier / AccuVote-OS	76961	NORTH CONEJOS RE-1J SCHOOL DISTRICT School Director B	Braiden	11	11	JC BB
CCOS	Premier / AccuVote-OS	76961	NORTH CONEJOS RE-1J SCHOOL DISTRICT School Director B	Aragon	4	4	JC BB

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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:

Melanie Woodward  
Signature

11-15-11  
Date

Melanie Woodward  
Written Name

Canvass Board Member:

Judy Egbert  
Signature

11/15/11  
Date

Judy A Egbert  
Written Name

Canvass Board Member:

Beverly A. Boice  
Signature

11/15/11  
Date

Beverly A. Boice  
Written Name

Provide additional pages and names as necessary.