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ELECTIONS
SECRETARY OF STATE

Costilla County Clerk and Recorder

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November 7, 2011

State of Colorado
Department of State
1700 Broadway Suite 200
Denver, CO 80290

RE: 2011 Coordinated Election Post Election Audit

Dear Mr. Jerome Lovato:

Costilla County did not have any voters vote on the DRE Hart/eSlate machine for the 2011 Coordinated Mail Ballot Election. Therefore, the post election audit was completed on the Hart/escan machine.

If you have any questions please don't hesitate to contact our office.

Sincerely,

Karen Garcia

2011 Coordinated Election Post Election Audit County: Costilla

Costilla County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eScan eSlate	A0B195	SIERRA GRANDE SCHOOL DISTRICT R-30 Referendum 3A	Yes	20	20	cc Sm
DRE	Hart / eScan eSlate	A0B195	SIERRA GRANDE SCHOOL DISTRICT R-30 Referendum 3A	No	10	10	cc Sm
DRE	Hart / eScan eSlate	A0B195	TRINCHERA WATER CONSERVANCY DISTRICT Referendum 5A	Yes	21	21	cc Sm
DRE	Hart / eScan eSlate	A0B195	TRINCHERA WATER CONSERVANCY DISTRICT Referendum 5A	No	8	8	cc Sm
CCOS	Hart / eScan	G786C1	Proposition 103 (Statutory)	Yes	23	23	cc Sm
CCOS	Hart / eScan	G786C1	Proposition 103 (Statutory)	No	41	41	cc Sm
CCOS	Hart / eScan	G786C1	CENTENNIAL SCHOOL DISTRICT R-1 Director - District 1	Lobato	19	19	cc Sm
CCOS	Hart / eScan	G786C1	CENTENNIAL SCHOOL DISTRICT R-1 Referendum 3B	Yes	5	5	cc Sm
CCOS	Hart / eScan	G786C1	CENTENNIAL SCHOOL DISTRICT R-1 Referendum 3B	No	30	30	cc Sm
CCOS	Hart / eScan	G786C1	CENTENNIAL SCHOOL DISTRICT R-1 Director - District 5	Atencio	15	15	cc Sm
CCOS	Hart / eScan	G786C1	CENTENNIAL SCHOOL DISTRICT R-1 Director - District 5	Esquibel	17	17	cc Sm

2011 Coordinated Election Post Election Audit
County: Costilla

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 *Karen Garcia* Date 11-7-11
Written Name Karen Garcia

Canvass Board Member:

Signature *Cassandra Padua* Date 11-7-11
Written Name Cassandra Padua

Canvass Board Member:

Signature *Serena Mendragon* Date 11-7-11
Written Name Serena Mendragon

Provide additional pages and names as necessary.