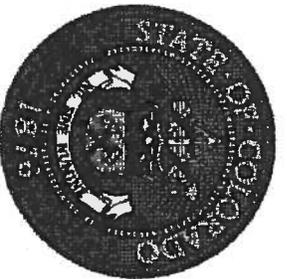


STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

County: Huerfano

Attn: Judy Benine, 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. 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
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

2011 Coordinated Election Post Election Audit County: Huerfano

		Huerfano County					
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual Count	Excess Ballots
DRE	Premier / AccuVote-TSX	289194	CITY OF WALSENBURG Ballot Question 2A	Yes	No 10/11/11		0/0/0
DRE	Premier / AccuVote-TSX	289194	CITY OF WALSENBURG Ballot Question 2A	No	No 10/11/11		0/0/0
DRE	Premier / AccuVote-TSX	289194	CITY OF WALSENBURG Ward 2	Jennings	No 10/11/11		0/0/0
DRE	Premier / AccuVote-TSX	289194	CITY OF WALSENBURG Ward 2	Rivera	No 10/11/11		0/0/0
DRE	Premier / AccuVote-TSX	289194	CITY OF WALSENBURG Ward 2	Sporcich	No 10/11/11		0/0/0
CCOS	Premier / AccuVote-OS	40533	HUERFANO SCHOOL DISTRICT RE-1 School Board District G	Marchant	1159	1159	0/0/0
CCOS	Premier / AccuVote-OS	40533	HUERFANO SCHOOL DISTRICT RE-1 School Board District A	Sudar	1136	1136	0/0/0
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG Ward 4	Vigil	2005 010	210	0/0/0
CCOS	Premier / AccuVote-OS	40533	HUERFANO SCHOOL DISTRICT RE-1 School Board District E	Testitor	1091	1091	0/0/0
CCOS	Premier / AccuVote-OS	40533	HUERFANO SCHOOL DISTRICT RE-1 School Board District E	Abila-Vigil	1218	1217	0/0/0

**2011 Coordinated Election Post Election Audit
County: Huerfano**

		Huerfano County							
CCOS	Make / Model	Serial #	Contest Name to Audit	Signature	Number Count	Number/Hand Count	Signature	Number Count	Signature
CCOS	Premier / AccuVote-OS	40533	HUERFANO COUNTY Ballot Question 1A	Yes	4779	4777	DP	4779	DP
CCOS	Premier / AccuVote-OS	40533	HUERFANO COUNTY Ballot Question 1A	No	1779	1779	DP	1779	DP
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG Ward 3	Baca	102	102	DP	102	DP
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG Ward 3	Mockmore	66	66	DP	66	DP
CCOS	Premier / AccuVote-OS	40533	NORTHLANDS GENERAL IMPROVEMENT DISTRICT Ballot Issue 3A	Yes	16	16	DP	16	DP
CCOS	Premier / AccuVote-OS	40533	NORTHLANDS GENERAL IMPROVEMENT DISTRICT Ballot Issue 3A	No	3	3	DP	3	DP
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG City Clerk	Britt	182	182	DP	182	DP
CCOS	Premier / AccuVote-OS	40533	HUERFANO SCHOOL DISTRICT RE-1 School Board District C	Vigil	1069	1069	DP	1069	DP
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG Mayor	Quintana	362	362	DP	362	DP
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG Mayor	Patrick	519	519	DP	519	DP
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG Mayor	Write-in	45	45	DP	45	DP

**2011 Coordinated Election Post Election Audit
County: Huerfano**

		Huerfano County		Huerfano County		Huerfano County	
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Mailing Count	Mail/Field Count	Comments
CCOS	Premier / AccuVote-OS	40533	Proposition 103 (Statutory)	Yes	782	782	APM-AC
CCOS	Premier / AccuVote-OS	40533	Proposition 103 (Statutory)	No	1456	1456	APM-AC
CCOS	Premier / AccuVote-OS	40533	CITY OF WALSENBURG Ward 1	Lind	104	104	APM-AC

2011 Coordinated Election Post Election Audit
County: Huerfano

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:

Judy Benive
Signature

Date

11-8-11

JUDY BENVINE
Written Name

Canvass Board Member:

Myranda Salas
Signature

Date

11-8-11

Myranda E. Salas
Written Name

Canvass Board Member:

Myranda Falk
Signature

Date

11-08-2011

MYRANDA FALK
Written Name

Provide additional pages and names as necessary.

Judy Benive
Signature

Date

11-8-11

Judy Benive
Written Name