

**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: La Plata

Attn: Tiffany Lee, 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: La Plata

La Plata County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	72249	DURANGO 9-R School Board Directors District G	Rice	1107	1107	REAS
CCOS	Premier / AccuVote-OS	72249	DURANGO 9-R School Board Directors District G	Carlson	145	145	REAS
CCOS	Premier / AccuVote-OS	72249	LA PLATA ARCHULETA WATER DISTRICT Ballot Issue 5A	Yes	38	38	REAS
CCOS	Premier / AccuVote-OS	72249	LA PLATA ARCHULETA WATER DISTRICT Ballot Issue 5A	No	30	30	REAS
CCOS	Premier / AccuVote-OS	72249	DURANGO FIRE PROTECTION DISTRICT Referred Issue 4A	Yes	158	158	REAS
CCOS	Premier / AccuVote-OS	72249	DURANGO FIRE PROTECTION DISTRICT Referred Issue 4A	No	237	237	REAS
CCOS	Premier / AccuVote-OS	72249	DURANGO 9-R School Board Directors District D	Levy	2107	2107	REAS
CCOS	Premier / AccuVote-OS	72249	IGNACIO 11JT School Board Directors	Roderick	11	11	REAS
CCOS	Premier / AccuVote-OS	72249	IGNACIO 11JT School Board Directors	Sanchez	7	7	REAS
CCOS	Premier / AccuVote-OS	72249	IGNACIO 11JT School Board Directors	Webb	4	4	REAS

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CCOS	Premier / AccuVote-OS	72249	DURANGO 9-R School Board Directors District A	Spradling	94	94	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	DURANGO 9-R School Board Directors District A	Rodri	227	227	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	BAYFIELD 10JT-R School Board Directors (Four Year Term)	Hoover	21	21	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	BAYFIELD 10JT-R School Board Directors (Four Year Term)	Stumpf	20	20	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	BAYFIELD 10JT-R School Board Directors (Four Year Term)	Mead	28	28	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	BAYFIELD 10JT-R School Board Directors (Four Year Term)	Derrickson	29	29	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	IGNACIO SCHOOL DISTRICT Ballot Issue 3A	Yes	14	14	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	IGNACIO SCHOOL DISTRICT Ballot Issue 3A	No	10	10	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	CITY OF DURANGO Ballot Issue 2A	Yes	97	97	REAS DN AS
CCOS	Premier / AccuVote-OS	72249	CITY OF DURANGO Ballot Issue 2A	No	54	54	REAS DN AS

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CCOS	Premier / AccuVote-OS	72249	Proposition 103 (Statutory)	Yes	198	198	AS AS AS
CCOS	Premier / AccuVote-OS	72249	Proposition 103 (Statutory)	No	292	292	AS AS AS
CCOS	Premier / AccuVote-OS	72249	DURANGO 9-R School Board Directors District B	Moran	138	138	AS AS AS
CCOS	Premier / AccuVote-OS	72249	DURANGO 9-R School Board Directors District B	Mulkey	173	173	AS AS AS
CCOS	Premier / AccuVote-OS	72249	BAYFIELD 10JT-R School Board Directors (Two Year Term)	Mooney	29	29	AS AS AS

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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]
Signature _____
Date 11/8/11

Tiffany Parker
Written Name _____

Canvass Board Member:

[Signature]
Signature _____
Date 11.8.11

Q Weaver
Written Name _____

Canvass Board Member:

[Signature]
Signature _____
Date 11-8-11

Linda Kole
Written Name _____

Provide additional pages and names as necessary.