

**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: Las Animas**  
**Attn: Bernard Gonzales, 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 County: Las Animas

Las Animas County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Gonzalez	41	21	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Gagliardi	12	12	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Harlan	17	17	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Ling	11	11	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Bolton	29	29	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Bonato	15	15	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Toupal	19	19	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Sandoval	9	9	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	DeBono	13	13	DLB lvs
DRE	Hart / eSlate	A0AFDA	CITY OF TRINIDAD Council Members	Cordova	18	18	DLB lvs
DRE	Hart / eSlate	A0AFDA	Proposition 103 (Statutory)	Yes	27	27	DLB lvs
DRE	Hart / eSlate	A0AFDA	Proposition 103 (Statutory)	No	101	101	DLB lvs

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (4-Year Term)	Armstrong	3	3	JW Lee
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (4-Year Term)	Baudino	4	4	JW Lee
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (4-Year Term)	Carpenter	3	3	JW Lee
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (4-Year Term)	Navarette	2	2	JW Lee
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (4-Year Term)	Pagnotta	2	2	JW Lee
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (4-Year Term)	Piano	2	2	JW Lee
CCOS	Hart / eScan	G77ACC	KIM SCHOOL DISTRICT R-88 Referendum 3A	Yes	4	4	JW Lee
CCOS	Hart / eScan	G77ACC	KIM SCHOOL DISTRICT R-88 Referendum 3A	No	1	1	JW Lee
CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Referendum 2B	Yes	4	4	JW Lee
CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Referendum 2B	No	2	2	JW Lee

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CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Fleshman	1	1	lec
CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Montera	4	4	lec
CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Merchant	4	4	lec
CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Vallejos	5	5	lec
CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Meyers	1	1	lec
CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Vigil	4	4	lec
CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Madrid	4	4	lec
CCOS	Hart / eScan	G77ACC	TRINIDAD SCHOOL DISTRICT NO. 1 Board of Directors	Write-in	3	3	lec
CCOS	Hart / eScan	G77ACC	KIM SCHOOL DISTRICT R-88 Board of Directors	Quick	3	3	lec
CCOS	Hart / eScan	G77ACC	KIM SCHOOL DISTRICT R-88 Board of Directors	Yocam	5	5	lec
CCOS	Hart / eScan	G77ACC	KIM SCHOOL DISTRICT R-88 Board of Directors	Burnham	4	4	lec

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CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Referendum 2A	Yes	4	7	JPL lee
CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Referendum 2A	No	1	1	JPL lee
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (2-Year Term)	Gifford	3	3	JPL lee
CCOS	Hart / eScan	G77ACC	AGUILAR SCHOOL DISTRICT R-6 Board of Directors (2-Year Term)	Smith	2	2	JPL lee
CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Mayor	Rino	4	4	JPL lee
CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Mayor	Aragon	1	1	JPL lee
CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Mayor	Phelan, Sr.	1	1	JPL lee
CCOS	Hart / eScan	G77ACC	CITY OF TRINIDAD Mayor	Winter	3	3	JPL lee

# 2011 Coordinated Election Post Election Audit

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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 *Patricia Vigil*

Date 11/17/11

Written Name Patricia Vigil

Canvass Board Member:

Signature *Darvise E. Clapp*

Date 11-17-11

Written Name Darvise Clapp

Canvass Board Member:

Signature *Julie E. Abeyta*

Date 11/17/11

Written Name Julie E. Abeyta

Provide additional pages and names as necessary.