STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

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ELECTIONS
SECRETARY OF STATE

Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

County: Saguache
Attn: Melinda Myers, 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: Saguache

Saguache County							
Type	**Make / Model**	**Serial #**	**Contest Name to Audit**	**Candidate**	**Machine Count**	**Manual/Hand Count**	**Canvass Board Initials**
DRE	Premier / AccuVote-TSX	274350	CRESTONE FIRE PROTECTION DISTRICT Referred Issue 5C	Yes			
DRE	Premier / AccuVote-TSX	274350	CRESTONE FIRE PROTECTION DISTRICT Referred Issue 5C	No			
DRE	Premier / AccuVote-TSX	274350	CENTER SCHOOL DISTRICT 26JT School Director Member At Large	McClure	This Machine did not have any vote cast	On it Gene Lazard 11/16/11	Janet Dassyny Jean Reeves
DRE	Premier / AccuVote-TSX	274350	CENTER SCHOOL DISTRICT 26JT School Director Member At Large	Sanchez			
DRE	Premier / AccuVote-TSX	274350	CENTER SCHOOL DISTRICT 26JT School Director Member At Large	Arellano			
DRE	Premier / AccuVote-TSX	274350	CENTER SCHOOL DISTRICT 26JT School Director Member At Large	Rios			
DRE	Premier / AccuVote-TSX	274350	CENTER SCHOOL DISTRICT 26JT School Director Member At Large	Barela			
DRE	Premier / AccuVote-TSX	274350	CENTER SCHOOL DISTRICT 26JT School Director Member At Large	Write-in (1)			
DRE	Premier / AccuVote-TSX	274350	CENTER SCHOOL DISTRICT 26JT School Director Member At Large	Write-in (2)			
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Referred Issue 5B	Yes	55	55	JR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Referred Issue 5B	No	53	53	JR

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Saguache County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	ES&S / M650	4802 7056	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District at Large	Morris	5	5	JGR
CCOS	ES&S / M650	4802 7056	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District at Large	Brown	3	3	JGR
CCOS	ES&S / M650	4802 7056	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District at Large	Write-in	0		
CCOS	ES&S / M650	4802 7056	CENTER SCHOOL DISTRICT 26JT School Director District C	Cendejas	58	58	JGR
CCOS	ES&S / M650	4802 7056	CENTER SCHOOL DISTRICT 26JT School Director District C	Write-in	3		JGR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2012)	Godfrey	51	51	JGR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2012)	Dunets	27	27	JGR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2012)	Hillman	57	57	JGR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2012)	Write-in (1)	11		JGR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2012)	Write-in (2)	9		JGR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Referred Question 5A	Yes	56	56	JGR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Referred Question 5A	No	49	49	JGR

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Saguache County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	ES&S / M650	4802 7056	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District South	New	8	8	JRR JR
CCOS	ES&S / M650	4802 7056	SANGRE DE CRISTO SCHOOL DISTRICT RE-22J Director District South	Write-in	0	0	JRR JR
CCOS	ES&S / M650	4802 7056	Proposition 103 (Statutory)	Yes	120	120	JRR JR
CCOS	ES&S / M650	4802 7056	Proposition 103 (Statutory)	No	182	182	JRR JR
CCOS	ES&S / M650	4802 7056	CENTER SCHOOL DISTRICT 26JT School Director District A	Lobato	69	69	JRR JR
CCOS	ES&S / M650	4802 7056	CENTER SCHOOL DISTRICT 26JT School Director District A	Write-in	3		JRR JR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2014)	Dercum	52	52	JRR JR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2014)	Dokson	69	69	JRR JR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2014)	Brannon	52	52	JRR JR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2014)	Write-in (1)	11		JRR JR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2014)	Write-in (2)	8		JRR JR
CCOS	ES&S / M650	4802 7056	CRESTONE FIRE PROTECTION DISTRICT Directors (Term Expiring May 2014)	Write-in (3)	8		JRR JR

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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: 11-17-2011

Written Name: Melinda Myers

Canvass Board Member:

X Joann E Reeves

Signature: [signature] Date: 11/16/11

Written Name: Joann E. Reeves

Canvass Board Member:

X Janet Dossigny

Signature: [signature] Date: 11-16-2011

Written Name: Janet Dossigny

I was not present for this, but I gave my permission for it to be done without me, and I have seen the post-election audit and seen that the machine count & hand count match. Janet Dossigny

Provide additional pages and names as necessary.

Since there were no official write in candidates, on the hand count write ins were marked as 'not voted'.

Joann E Reeves