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: Yuma
Attn: Beverly Wenger, 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

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Yuma County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AEC6	LIBERTY SCHOOL DISTRICT J-4 Board of Education Director	Hase	No Votes	No Votes	TH TI SER TE dja
DRE	Hart / eSlate	A0AEC6	LIBERTY SCHOOL DISTRICT J-4 Board of Education Director	Herrick	No Votes	No Votes	TH TI SER dja
DRE	Hart / eSlate	A0AEC6	LIBERTY SCHOOL DISTRICT J-4 Board of Education Director	Holtman	No Votes	No Votes	TH TI SER dja
DRE	Hart / eSlate	A0AEC6	LIBERTY SCHOOL DISTRICT J-4 Board of Education Director	Felty	No Votes	No Votes	TH TE SER dja
DRE	Hart / eSlate	A0AEC6	LIBERTY SCHOOL DISTRICT J-4 Board of Education Director	Shaw	No Votes	No Votes	TH TE SER dja
DRE	Hart / eSlate	A0AEC6	LIBERTY SCHOOL DISTRICT J-4 Board of Education Director	Underwood	No Votes	No Votes	TH TE SER dja
DRE	Hart / eSlate	A0AEC6	IDALIA SCHOOL DISTRICT RJ-3 School Board Director	Knodel	No Votes	No Votes	TH TE SER dja
DRE	Hart / eSlate	A0AEC6	IDALIA SCHOOL DISTRICT RJ-3 School Board Director	Helling	No Votes	No Votes	TH TE SER dja
DRE	Hart / eSlate	A0AEC6	IDALIA SCHOOL DISTRICT RJ-3 School Board Director	Richards	No Votes	NO Votes	TH TE SER dja
DRE	Hart / eSlate	A0AEC6	IDALIA SCHOOL DISTRICT RJ-3 School Board Director	Weyerman	No Votes	No Votes	TH TE SER dja
CCOS	Hart / eScan	G786A7	ARIKAREE GROUND WATER MANAGEMENT DISTRICT Referred Question 4D	Yes	Listed Twice	Listed Twice	TH TE SER dja
CCOS	Hart / eScan	G786A7	ARIKAREE GROUND WATER MANAGEMENT DISTRICT Referred Question 4D	No	Listed Twice	Listed Twice	TH TI SER dja

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Yuma County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G786A7	IDALIA SCHOOL DISTRICT RJ-3 Ballot Issue 3D	Yes	26	26	TH dja SER TI
CCOS	Hart / eScan	G786A7	IDALIA SCHOOL DISTRICT RJ-3 Ballot Issue 3D	No	3	3	TH dja SER TI
CCOS	Hart / eScan	G786A7	YUMA COUNTY Ballot Question 1C	Yes	60	60	TH dja SER TI
CCOS	Hart / eScan	G786A7	YUMA COUNTY Ballot Question 1C	No	516	516	TH dja SER TI
CCOS	Hart / eScan	G786A7	Proposition 103 (Statutory)	Yes	154	154	TH dja SER TI
CCOS	Hart / eScan	G786A7	Proposition 103 (Statutory)	No	420	420	TH dja SER TI
CCOS	Hart / eScan	G786A7	ARIKAREE GROUND WATER MANAGEMENT DISTRICT Referred Question 4E	Yes	10	10	TH dja SER TI
CCOS	Hart / eScan	G786A7	ARIKAREE GROUND WATER MANAGEMENT DISTRICT Referred Question 4E	No	18	18	TH dja SER TI

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G786A7	HOLYOKE SCHOOL DISTRICT RE-1J Director	Jelden	19	19	TH SER dja TI
CCOS	Hart / eScan	G786A7	HOLYOKE SCHOOL DISTRICT RE-1J Director	King	11	11	TH SER dja TI
CCOS	Hart / eScan	G786A7	HOLYOKE SCHOOL DISTRICT RE-1J Director	McCallum	16	16	TH SER dja TI
CCOS	Hart / eScan	G786A7	HOLYOKE SCHOOL DISTRICT RE-1J Director	Overbelke	18	18	TH SER dja TI
CCOS	Hart / eScan	G786A7	HOLYOKE SCHOOL DISTRICT RE-1J Director	Herman	16	16	TH SER dja TI
CCOS	Hart / eScan	G786A7	HOLYOKE SCHOOL DISTRICT RE-1J Director	Knutson	5	5	TH SER dja TI

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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: Beverly A Wenger — Date: 11-14-11

Written Name: Beverly A Wenger

Canvass Board Member:

Signature: Tara Hansen — Date: 11-14-11

Written Name: Tara Hansen

Teresa Imhof 11-14-11

Teresa Imhof

Canvass Board Member:

Signature: Shirley E. Reiman — Date: 11/14/11

Written Name: SHIRLEY E REIMAN

Donna Aagesen 11-14-11

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Provide additional pages and names as necessary.