

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 General Post Election Audit

County: Elbert

Attn: Amy Fordyce, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, 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 19, 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

**2010 General Post Election Audit
County: Elbert**

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47096	Regent of the University of Colorado - At Large	Hart	no votes	no votes	AK MW
DRE	Sequoia / AVC Edge	47096	Regent of the University of Colorado - At Large	Bosley	no votes	no votes	AK MW
DRE	Sequoia / AVC Edge	47096	Regent of the University of Colorado - At Large	Wallace	no votes	no votes	AK MW
DRE	Sequoia / AVC Edge	47096	District Judge - 18th Judicial District - Samour	Yes	no votes	no votes	AK MW
DRE	Sequoia / AVC Edge	47096	District Judge - 18th Judicial District - Samour	No	no votes	no votes	AK MW
PCOS	Sequoia / Optech Insight	513924	County Coroner	Graeff	70	70	AK MW
PCOS	Sequoia / Optech Insight	513924	County Coroner	Suchan	19	19	AK MW
PCOS	Sequoia / Optech Insight	513924	State Representative - District 40	Acree	79	79	AK MW
PCOS	Sequoia / Optech Insight	513924	State Representative - District 40	Write-in	3	3	AK MW
CCOS	Sequoia / Optech Insight	511006	Amendment 61 (Constitutional)	Yes	96	96	AK MW
CCOS	Sequoia / Optech Insight	511006	Amendment 61 (Constitutional)	No	211	211	AK MW

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CCOS	Sequoia / Optech Insight	511006	County Commissioner District 2	Schlegel	259	259	RK MW
CCOS	Sequoia / Optech Insight	511006	Amendment 63 (Constitutional)	Yes	199	199	RK MW
CCOS	Sequoia / Optech Insight	511006	Amendment 63 (Constitutional)	No	102	103	RK MW
CCOS	Sequoia / Optech Insight	511006	Representative to the 112th United States Congress - District 6	Flerlage	39	39	RK MW
CCOS	Sequoia / Optech Insight	511006	Representative to the 112th United States Congress - District 6	Coffman	250	250	RK MW
CCOS	Sequoia / Optech Insight	511006	Representative to the 112th United States Congress - District 6	McNealy	4	4	RK MW
CCOS	Sequoia / Optech Insight	511006	Representative to the 112th United States Congress - District 6	Write-in	0	0	RK MW
CCOS	Sequoia / Optech Insight	511006	Peyton School District Ballot Issue 3B	Yes	0	0	RK MW
CCOS	Sequoia / Optech Insight	511006	Peyton School District Ballot Issue 3B	No	3	3	RK MW
CCOS	Sequoia / Optech Insight	511006	Town of Elizabeth Question 2A	Yes	14	14	RK MW
CCOS	Sequoia / Optech Insight	511006	Town of Elizabeth Question 2A	No	7	7	RK MW

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CCOS	Sequoia / Optech Insight	511006	Amendment R (Constitutional)	Yes	118	120	RK MW
CCOS	Sequoia / Optech Insight	511006	Amendment R (Constitutional)	No	167	169	RK MW
CCOS	Sequoia / Optech Insight	511006	Justice of the Colorado Supreme Court - Bender	Yes	99	99	RK MW
CCOS	Sequoia / Optech Insight	511006	Justice of the Colorado Supreme Court - Bender	No	170	170	RK MW
CCOS	Sequoia / Optech Insight	511006	Justice of the Colorado Supreme Court - Rice	Yes	100	100	RK MW
CCOS	Sequoia / Optech Insight	511006	Justice of the Colorado Supreme Court - Rice	No	170	170	RK MW
CCOS	Sequoia / Optech Insight	511006	Town of Kiowa Mayor	Hulce	1	1	RK MW
CCOS	Sequoia / Optech Insight	511006	Peyton School District Ballot Issue 3A	Yes	0	0	RK MW
CCOS	Sequoia / Optech Insight	511006	Peyton School District Ballot Issue 3A	No	3	3	RK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Gabriel	Yes	128	128	RK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Gabriel	No	127	127	RK MW

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CCOS	Sequoia / Optech Insight	511006	Town of Kiowa Trustees	Kerbs	1	1	RK MW
CCOS	Sequoia / Optech Insight	511006	Town of Kiowa Trustees	Eckhardt	1	1	RK MW
CCOS	Sequoia / Optech Insight	511006	Town of Kiowa Trustees	Hawkins	1	1	RK MW
CCOS	Sequoia / Optech Insight	511006	Town of Kiowa Trustees	Cheatham	1	1	RK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Lichtenstein	Yes	133	133	RK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Lichtenstein	No	123	122	RK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Dailey	Yes	144	145	RK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Dailey	No	110	110	RK MW
CCOS	Sequoia / Optech Insight	511006	Secretary of State	Gessler	224	224	RK MW
CCOS	Sequoia / Optech Insight	511006	Secretary of State	Buescher	46	46	RK MW
CCOS	Sequoia / Optech Insight	511006	Secretary of State	Campbell	29	29	RK MW

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CCOS	Sequoia / Optech Insight	511006	State Board of Education - Congressional District 6	Scheffel	246	246	LK MW
CCOS	Sequoia / Optech Insight	511006	State Board of Education - Congressional District 6	Townend	47	47	LK MW
CCOS	Sequoia / Optech Insight	511006	Amendment P (Constitutional)	Yes	105	106	LK MW
CCOS	Sequoia / Optech Insight	511006	Amendment P (Constitutional)	No	181	181	LK MW
CCOS	Sequoia / Optech Insight	511006	Governor/Lieutenant Governor	Hickenlooper / Garcia	58	58	RL MW
CCOS	Sequoia / Optech Insight	511006	Governor/Lieutenant Governor	Maes / Williams	39	39	LK MW
CCOS	Sequoia / Optech Insight	511006	Governor/Lieutenant Governor	Brown / Wyble	0	0	LK MW
CCOS	Sequoia / Optech Insight	511006	Governor/Lieutenant Governor	Tancredo / Miller	210	210	LK MW
CCOS	Sequoia / Optech Insight	511006	Governor/Lieutenant Governor	Clark / Adams	2	2	LK MW
CCOS	Sequoia / Optech Insight	511006	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	LK MW
CCOS	Sequoia / Optech Insight	511006	Governor/Lieutenant Governor	Write-in	0	0	LK MW

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Caschette	Yes	128	128	LK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Caschette	No	121	122	LK MW
CCOS	Sequoia / Optech Insight	511006	State Treasurer	Stapleton	217	217	LK MW
CCOS	Sequoia / Optech Insight	511006	State Treasurer	Kennedy	77	77	LK MW
CCOS	Sequoia / Optech Insight	511006	County of Elbert Ballot Issue 1A	Yes	124	124	LK MW
CCOS	Sequoia / Optech Insight	511006	County of Elbert Ballot Issue 1A	No	176	176	LK MW
CCOS	Sequoia / Optech Insight	511006	County Treasurer	Whistler	58	58	LK MW
CCOS	Sequoia / Optech Insight	511006	County Treasurer	Pettitt	236	236	LK MW

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	511006	United States Senator	Buck	225	225	ZK MW
CCOS	Sequoia / Optech Insight	511006	United States Senator	Bennet	50	50	ZK MW
CCOS	Sequoia / Optech Insight	511006	United States Senator	Kinsey	18	18	ZK MW
CCOS	Sequoia / Optech Insight	511006	United States Senator	Stringer	4	4	ZK MW
CCOS	Sequoia / Optech Insight	511006	United States Senator	Miller	2	2	ZK MW
CCOS	Sequoia / Optech Insight	511006	United States Senator	Moromisato	0	0	ZK MW
CCOS	Sequoia / Optech Insight	511006	United States Senator	Napolitano	3	3	ZK MW
CCOS	Sequoia / Optech Insight	511006	United States Senator	Write-in	0	0	ZK MW
CCOS	Sequoia / Optech Insight	511006	Attorney General	Garnett	59	59	ZK MW
CCOS	Sequoia / Optech Insight	511006	Attorney General	Suthers	234	234	ZK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Arkin	Yes	130	130	ZK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Arkin	No	120	120	ZK MW

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Sylvester	Yes	132	132	LK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Sylvester	No	120	120	LK MW
CCOS	Sequoia / Optech Insight	511006	State Senate - District 1	Brophy	234	234	LK MW
CCOS	Sequoia / Optech Insight	511006	State Senate - District 1	Bowman	59	59	LK MW
CCOS	Sequoia / Optech Insight	511006	County Surveyor	Rohleder	262	262	LK MW
CCOS	Sequoia / Optech Insight	511006	Amendment 60 (Constitutional)	Yes	81	83	LK MW
CCOS	Sequoia / Optech Insight	511006	Amendment 60 (Constitutional)	No	222	223	LK MW
CCOS	Sequoia / Optech Insight	511006	Proposition 101 (Statutory)	Yes	114	114	LK MW
CCOS	Sequoia / Optech Insight	511006	Proposition 101 (Statutory)	No	189	190	LK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Weishaupl	Yes	132	132	LK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Weishaupl	No	119	120	LK MW

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	511006	Elbert School District Ballot Issue 3C	Yes	15	15	ZK MW
CCOS	Sequoia / Optech Insight	511006	Elbert School District Ballot Issue 3C	No	17	17	ZK MW
CCOS	Sequoia / Optech Insight	511006	County Assessor	Mills	230	230	ZK MW
CCOS	Sequoia / Optech Insight	511006	County Assessor	Duvall	65	65	ZK MW
CCOS	Sequoia / Optech Insight	511006	Agate School District Ballot Issue 3D	Yes	0	0	ZK MW
CCOS	Sequoia / Optech Insight	511006	Agate School District Ballot Issue 3D	No	34	4	ZK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Richman	Yes	119	119	ZK MW
CCOS	Sequoia / Optech Insight	511006	Court of Appeals - Richman	No	133	133	ZK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Fasing	Yes	126	126	ZK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Fasing	No	124	124	ZK MW

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CCOS	Sequoia / Optech Insight	511006	Amendment Q (Constitutional)	Yes	172	172	LK MW
CCOS	Sequoia / Optech Insight	511006	Amendment Q (Constitutional)	No	122	125	LK MW
CCOS	Sequoia / Optech Insight	511006	County Clerk and Recorder	Hartsough	234	234	LK MW
CCOS	Sequoia / Optech Insight	511006	County Clerk and Recorder	Goodman	62	62	LK MW
CCOS	Sequoia / Optech Insight	511006	County Sheriff	Heap	252	252	LK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Holmes	Yes	133	134	LK MW
CCOS	Sequoia / Optech Insight	511006	District Judge - 18th Judicial District - Holmes	No	116	117	LK MW
CCOS	Sequoia / Optech Insight	511006	Justice of the Colorado Supreme Court - Martinez	Yes	92	92	LK MW
CCOS	Sequoia / Optech Insight	511006	Justice of the Colorado Supreme Court - Martinez	No	177	177	LK MW
CCOS	Sequoia / Optech Insight	511006	Proposition 102 (Statutory)	Yes	132	132	LK MW
CCOS	Sequoia / Optech Insight	511006	Proposition 102 (Statutory)	No	162	164	LK MW

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CCOS	Sequoia / Optech Insight	511006	Amendment 62 (Constitutional)	Yes	129	129	XK MW
CCOS	Sequoia / Optech Insight	511006	Amendment 62 (Constitutional)	No	177	178	XK MW
CCOS	Sequoia / Optech Insight	511006	County Judge, Elbert - Boyette	Yes	147	147	XK MW
CCOS	Sequoia / Optech Insight	511006	County Judge, Elbert - Boyette	No	109	109	XK MW

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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 Date

Written Name

Canvass Board Member:

Lori Kelly

Signature Date 11/19/10

LORI KELLY

Written Name

Canvass Board Member:

Margie White

Signature Date 11/19/10

Margie White

Written Name

Provide additional pages and names as necessary.

COUNTY OF ELBERT

Amy L. Fordyce
CLERK & RECORDER
215 COMANCHE STREET / P.O. BOX 37
KIOWA, COLORADO 80117
303-621-3116 FAX: 303-621-3212



2010 Post Election Audit – Procedures

Date/Time: Thursday, October 18th and Friday, October 19th, 2010

Place: Elbert County Courthouse – Commissioner Meeting Room

Canvass Board Members: Amy L. Fordyce – Elbert County Clerk
Megan Taunton – Elbert County Election Manager
Lori Kelly – Canvass Board Member
Marjorie White – Canvass Board Member
Gloria Ohrns – Canvass Board Member
Mandy Taylor – Post Audit Board Member

Machine Type and Serial Number tested:

Edge II- DRE – 47096
Insight – Precinct Scanner – 513924
Insight – Central Scanner – 511006

Use in the 2010 Election: Insight precinct scanner, Edge II DRE and Insight central scanner.

Detailed description of events for the Edge DRE II:

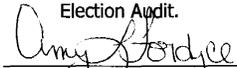
1. This machine was available for use at a polling place on Election Day but was not used by any voter.

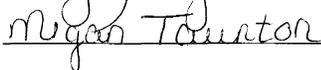
Detailed description of events for the Insight, precinct scanner, 513924:

1. 94 ballots were cast on this machine on Election Day.
2. The 94 ballots were bundled in 3 batches of 25 and 1 batch of 19 and hand tallied.
3. One member of the canvass board read the ballot and another member tallied.
4. County Coroner and State Representative – District 40 were tallied.
5. All batch tally sheets were then added together.
6. After all ballots had been hand tallied, those totals were compared to the Insight results tape from election night.
7. There were no variances found between the hand tally or results tape.

Detailed description of events for the Insight, central scanner, 511006:

1. 315 ballots were randomly selected from the 7772 total ballots cast on machine 511006 in the 2010 General Election
2. All races and issues selected for audit were represented in the 315 ballots selected.
3. The 315 ballots were bundled in 12 batches of 25 and 1 batch of 15 and hand tallied.
4. One member of the canvass board read the ballot and the other tallied.
5. All batch tally sheets were then added together to create a master total sheet.
6. After hand tally was complete, the Insight (511006) was zeroed and all 315 ballots processed.
7. The Insight memory pack was removed and tallied into the WinEDs system, by Meg Taunton.
8. The report from WinEDS, the hand tally and machine tape were compared for all races and issues.
9. The following variances were found:
 - Amendment 63 No – machine count 102 hand count 103
 - Amendment R Yes – machine count 118 hand count 120
No – machine count 167 hand count 169
 - Court of Appeals – Lichtenstein No – machine count 123 hand count 122
 - Court of Appeals – Dailey – Yes machine count 144 hand count 145
 - Amendment P – Yes machine count 105 hand count 106
 - Amendment 60 – Yes machine count 81 hand count 83
No machine count 222 hand count 223
 - Proposition 101 – No machine count 189 hand count 190
 - District Judge – 18th Judicial District – Weishaupl No machine count 119 hand count 120
 - Amendment Q – No machine count 122 hand count 125
 - District Judge – 18th Judicial District – Holmes
Yes machine count 133 hand count 134
No machine count 116 hand count 117
 - Proposition 102 No – machine count 162 hand count 164
 - Amendment 62 No – machine count 177 hand count 178
10. All batches were hand tallied a second time and verified to the WinEDs report and machine tape.
11. All ballots were reviewed by the board for any noticeable marks or reasons that may have caused the variances. None were found.
12. The Secretary of States Office was notified of these variances on Friday, November 19, 2010.
13. Amy Fordyce – Elbert County Clerk was present for all stages of the Post Election Audit.

 _____ - Amy Fordyce

 _____ - Meg Taunton