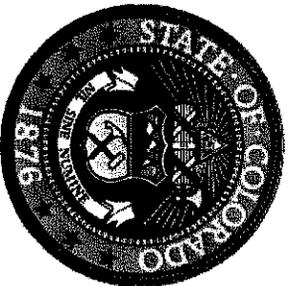


**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State
Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

County: Elbert

Attn: Diana Hartsough, 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: Elbert

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47093	KIOWA SCHOOL DISTRICT C-2 Ballot Issue No. 3E	Yes	2	2	cm da
DRE	Sequoia / AVC Edge	47093	KIOWA SCHOOL DISTRICT C-2 Ballot Issue No. 3E	No	8	8	cm da

Switched from machine 47098 per SOS – Jerome Lavato
 Due to lack of contest on machine

DRE	Sequoia / Optech Insight	513969	PEYTON SCHOOL DISTRICT 23JT Ballot Question 3D	Yes	0	0	cm da
DRE	Sequoia / Optech Insight	513969	PEYTON SCHOOL DISTRICT 23JT Ballot Question 3D	No	3	3	cm da

Switched from machine 47098 per SOS – Jerome Lavato
 Due to lack of contest on machine

CCOS	Sequoia / Optech Insight	513969	KIOWA SCHOOL DISTRICT C-2 Board of Education Directors	Castillo	34	34	cm da
CCOS	Sequoia / Optech Insight	513969	KIOWA SCHOOL DISTRICT C-2 Board of Education Directors	Wills	32	32	cm da
CCOS	Sequoia / Optech Insight	513969	KIOWA SCHOOL DISTRICT C-2 Board of Education Directors	Robinson	13	13	cm da
CCOS	Sequoia / Optech Insight	513969	KIOWA SCHOOL DISTRICT C-2 Board of Education Directors	Gabehart	32	32	cm da
CCOS	Sequoia / Optech Insight	513969	KIOWA SCHOOL DISTRICT C-2 Board of Education Directors	Wassil	23	23	cm da

All paper ballots counted on machine 513969 – per SOS Jerome Lavato – switched
 all 506754

2011 Coordinated Election Post Election Audit
County: Elbert

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	513969	BIG SANDY SCHOOL DISTRICT 100J Board of Education Directors	Sellers	4	4	CM BA
CCOS	Sequoia / Optech Insight	513969	BIG SANDY SCHOOL DISTRICT 100J Board of Education Directors	Lutz	6	6	CM BA
CCOS	Sequoia / Optech Insight	513969	BIG SANDY SCHOOL DISTRICT 100J Board of Education Directors	Natale	3	3	CM BA
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Ballot Issue 3F	Yes	21	20	CM BA
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Ballot Issue 3F	No	16	16	CM BA
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Ballot Issue No. 3A	Yes	6	6	CM BA
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Ballot Issue No. 3A	No	16	16	CM BA
CCOS	Sequoia / Optech Insight	513969	Proposition 103 (Statutory)	Yes	63	63	CM BA
CCOS	Sequoia / Optech Insight	513969	Proposition 103 (Statutory)	No	284	284	CM BA
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Ballot Issue No. 3B	Yes	9	9	CM BA
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Ballot Issue No. 3B	No	14	14	CM BA

**2011 Coordinated Election Post Election Audit
County: Elbert**

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	513969	PEYTON SCHOOL DISTRICT 23JT Ballot Question 3C	Yes	0	0	cm da
CCOS	Sequoia / Optech Insight	513969	PEYTON SCHOOL DISTRICT 23JT Ballot Question 3C	No	3	3	cm da
CCOS	Sequoia / Optech Insight	513969	MIAMI YODER SCHOOL DISTRICT JT 60 Directors (Four Year Term)	Pfost	2	2	cm da
CCOS	Sequoia / Optech Insight	513969	MIAMI YODER SCHOOL DISTRICT JT 60 Directors (Four Year Term)	Houghton	0	0	cm da
CCOS	Sequoia / Optech Insight	513969	MIAMI YODER SCHOOL DISTRICT JT 60 Directors (Four Year Term)	Walker	0	0	cm da
CCOS	Sequoia / Optech Insight	513969	MIAMI YODER SCHOOL DISTRICT JT 60 Directors (Four Year Term)	Carneal	1	1	cm da
CCOS	Sequoia / Optech Insight	513969	MIAMI YODER SCHOOL DISTRICT JT 60 Directors (Four Year Term)	Clements	1	1	cm da
CCOS	Sequoia / Optech Insight	513969	MIAMI YODER SCHOOL DISTRICT JT 60 Directors (Two Year Term)	Hartley	2	2	cm da
CCOS	Sequoia / Optech Insight	513969	MIAMI YODER SCHOOL DISTRICT JT 60 Directors (Two Year Term)	Gardner	0	0	cm da
CCOS	Sequoia / Optech Insight	513969	BIG SANDY SCHOOL DISTRICT 100J Ballot Question 3H	Yes	4	4	cm da
CCOS	Sequoia / Optech Insight	513969	BIG SANDY SCHOOL DISTRICT 100J Ballot Question 3H	No	4	4	cm da

2011 Coordinated Election Post Election Audit
County: Elbert

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Directors	Rosburg	17	17	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Directors	Wichael	13	13	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Directors	Rohleder	23	23	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Directors	Franek	11	11	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Directors	Read	10	10	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	ELBERT SCHOOL DISTRICT 200 Directors	Williams	8	8	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Director, District C	Frances	8	8	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Director, District C	Larsen	9	9	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Director, District A	Reilly	6	6	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Director, District A	Meek	2	2	em <i>BR</i>
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Director, District A	Richardson	8	8	em <i>BR</i>

2011 Coordinated Election Post Election Audit
County: Elbert

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	513969	PEYTON SCHOOL DISTRICT 23JT Directors	Ricciardi	0	0	cm BA
CCOS	Sequoia / Optech Insight	513969	PEYTON SCHOOL DISTRICT 23JT Directors	Lee	0	0	cm BA
CCOS	Sequoia / Optech Insight	513969	PEYTON SCHOOL DISTRICT 23JT Directors	Frohbieter	1	1	cm BA
CCOS	Sequoia / Optech Insight	513969	ELIZABETH C-1 SCHOOL DISTRICT Directors	Swan	79	79	cm BA
CCOS	Sequoia / Optech Insight	513969	ELIZABETH C-1 SCHOOL DISTRICT Directors	Spenceley	82	82	cm BA
CCOS	Sequoia / Optech Insight	513969	ELIZABETH C-1 SCHOOL DISTRICT Directors	Lindsey	101	101	cm BA
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Director, District F	Williams	9	9	cm BA
CCOS	Sequoia / Optech Insight	513969	DOUGLAS COUNTY SCHOOL DISTRICT, NO. RE1 Director, District F	McMahon	8	8	cm BA

2011 Coordinated Election Post Election Audit
County: Elbert

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:

Blake Hepburn
 Signature

11-15-11
 Date

Blake Hepburn
 Written Name

Canvass Board Member:

Connie Mills
 Signature

11-15-2011
 Date

Connie Mills
 Written Name

Canvass Board Member:

Gloria J. Orens
 Signature

11-15-2011
 Date

Gloria J. Orens
 Written Name

Provide additional pages and names as necessary.

On Elbert County District 206 Ballot Paper 3F the "yes" vote is off by one (1) vote. Canvass board is aware of this fact. Spoke to Jerome Bawter at SOS and combined the one error was within the threshold for machine types. He, CM