

**2014 General Election Post-Election Audit  
Elbert County**

Elbert County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47100	State Representative - District 64	Timothy Dore	75	75
DRE	Sequoia / AVC Edge	47100	Michelle Ann Amico Of The 18th Judicial District	Yes	31	31
DRE	Sequoia / AVC Edge	47100	Michelle Ann Amico Of The 18th Judicial District	No	38	38
CCOS	Sequoia / Optech Insight	514016	Elizabeth School District C-1 Ballot Issue 3A	Yes	154	154
CCOS	Sequoia / Optech Insight	514016	Elizabeth School District C-1 Ballot Issue 3A	No	145	145
CCOS	Sequoia / Optech Insight	514016	Amendment 67 (CONSTITUTIONAL)	Yes/For	219	219
CCOS	Sequoia / Optech Insight	514016	Amendment 67 (CONSTITUTIONAL)	No/Against	268	268
CCOS	Sequoia / Optech Insight	514016	State Senate - District 1	Jerry Sonnenberg	357	357
CCOS	Sequoia / Optech Insight	514016	State Senate - District 1	Doug Aden	74	74

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech Insight	514016	Representative To The 114th United States Congress - District 4	Vic Meyers	92	92
CCOS	Sequoia / Optech Insight	514016	Representative To The 114th United States Congress - District 4	Ken Buck	366	366
CCOS	Sequoia / Optech Insight	514016	Representative To The 114th United States Congress - District 4	Jess Loban	13	13
CCOS	Sequoia / Optech Insight	514016	Representative To The 114th United States Congress - District 4	Grant Doherty	10	10
CCOS	Sequoia / Optech Insight	514016	Elbert County Surveyor	Keith Westfall	402	402
CCOS	Sequoia / Optech Insight	514016	Elbert County Commissioner - District 2	Kelly Dore	311	311
CCOS	Sequoia / Optech Insight	514016	Elbert County Commissioner - District 2	John Dorman	149	149
CCOS	Sequoia / Optech Insight	514016	Terry Fox Of The Colorado Court Of Appeals	Yes	199	199
CCOS	Sequoia / Optech Insight	514016	Terry Fox Of The Colorado Court Of Appeals	No	168	168
CCOS	Sequoia / Optech Insight	514016	Alan M. Loeb Of The Colorado Court Of Appeals	Yes	214	213
CCOS	Sequoia / Optech Insight	514016	Alan M. Loeb Of The Colorado Court Of Appeals	No	147	147

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech Insight	514016	Town Of Kiowa Mayor	Angella M. Clark	1	1
CCOS	Sequoia / Optech Insight	514016	Town Of Kiowa Mayor	Alax K. Jones	3	3
CCOS	Sequoia / Optech Insight	514016	Town Of Kiowa Mayor	Jason Kerbs	4	4

CCOS	Sequoia / Optech Insight	514016	Amendment 68 (CONSTITUTIONAL)	Yes/For	161	161
CCOS	Sequoia / Optech Insight	514016	Amendment 68 (CONSTITUTIONAL)	No/Against	330	330

CCOS	Sequoia / Optech Insight	514016	Governor/Lieutenant Governor	Bob Beauprez / Jill Repella	356	356
CCOS	Sequoia / Optech Insight	514016	Governor/Lieutenant Governor	John Hickenlooper / Joe Garcia	101	101
CCOS	Sequoia / Optech Insight	514016	Governor/Lieutenant Governor	Harry Hempy / Scott Olson	9	9
CCOS	Sequoia / Optech Insight	514016	Governor/Lieutenant Governor	Matthew Hess / Brandon Young	17	17
CCOS	Sequoia / Optech Insight	514016	Governor/Lieutenant Governor	Mike Dunafon / Robin J. Roberts	7	7
CCOS	Sequoia / Optech Insight	514016	Governor/Lieutenant Governor	Paul Noel Fiorino / Charles George Whitley	1	1

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech Insight	514016	United States Senator	Mark Udall	104	104
CCOS	Sequoia / Optech Insight	514016	United States Senator	Cory Gardner	360	360
CCOS	Sequoia / Optech Insight	514016	United States Senator	Gaylon Kent	16	16
CCOS	Sequoia / Optech Insight	514016	United States Senator	Raúl Acosta	1	1
CCOS	Sequoia / Optech Insight	514016	United States Senator	Bill Hammons	1	1
CCOS	Sequoia / Optech Insight	514016	United States Senator	Steve Shogan	7	7
CCOS	Sequoia / Optech Insight	514016	Elbert County Sheriff	Shayne Heap	398	398
CCOS	Sequoia / Optech Insight	514016	Elizabeth Beebe Volz Of The 18th Judicial District	Yes	166	166
CCOS	Sequoia / Optech Insight	514016	Elizabeth Beebe Volz Of The 18th Judicial District	No	193	193
CCOS	Sequoia / Optech Insight	514016	State Treasurer	Walker Stapleton	343	343
CCOS	Sequoia / Optech Insight	514016	State Treasurer	Betsy Markey	107	107
CCOS	Sequoia / Optech Insight	514016	State Treasurer	David Jurist	24	24

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech Insight	514016	Elbert County Clerk And Recorder	Dallas Schroeder	396	396
CCOS	Sequoia / Optech Insight	514016	Proposition 105 (STATUTORY)	Yes/For	146	146
CCOS	Sequoia / Optech Insight	514016	Proposition 105 (STATUTORY)	No/Against	345	345
CCOS	Sequoia / Optech Insight	514016	F. Stephen Collins Of The 18th Judicial District	Yes	193	193
CCOS	Sequoia / Optech Insight	514016	F. Stephen Collins Of The 18th Judicial District	No	165	165
CCOS	Sequoia / Optech Insight	514016	Attorney General	Don Quick	87	87
CCOS	Sequoia / Optech Insight	514016	Attorney General	Cynthia Coffman	357	357
CCOS	Sequoia / Optech Insight	514016	Attorney General	David K. Williams	28	28
CCOS	Sequoia / Optech Insight	514016	Paul A. King Of The 18th Judicial District	Yes	220	220
CCOS	Sequoia / Optech Insight	514016	Paul A. King Of The 18th Judicial District	No	137	137

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech Insight	514016	Proposition 104 (STATUTORY)	Yes/For	371	371
CCOS	Sequoia / Optech Insight	514016	Proposition 104 (STATUTORY)	No/Against	106	106
CCOS	Sequoia / Optech Insight	514016	Charles M. Pratt Of The 18th Judicial District	Yes	223	223
CCOS	Sequoia / Optech Insight	514016	Charles M. Pratt Of The 18th Judicial District	No	133	133
CCOS	Sequoia / Optech Insight	514016	Palmer L. Boyette Of The Elbert County Court	Yes	287	287
CCOS	Sequoia / Optech Insight	514016	Palmer L. Boyette Of The Elbert County Court	No	101	101
CCOS	Sequoia / Optech Insight	514016	Peyton School District 23-JT Ballot Issue 3I	Yes	2	2
CCOS	Sequoia / Optech Insight	514016	Peyton School District 23-JT Ballot Issue 3I	No	5	5
CCOS	Sequoia / Optech Insight	514016	Brian D. Boatright Of The Colorado Supreme Court	Yes	238	238
CCOS	Sequoia / Optech Insight	514016	Brian D. Boatright Of The Colorado Supreme Court	No	134	134

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech Insight	514016	Monica M. Marquez Of The Colorado Supreme Court	Yes	207	207
CCOS	Sequoia / Optech Insight	514016	Monica M. Marquez Of The Colorado Supreme Court	No	168	168
CCOS	Sequoia / Optech Insight	514016	Secretary Of State	Joe Neguse	114	114
CCOS	Sequoia / Optech Insight	514016	Secretary Of State	Wayne W. Williams	327	327
CCOS	Sequoia / Optech Insight	514016	Secretary Of State	Amanda Campbell	22	22
CCOS	Sequoia / Optech Insight	514016	Secretary Of State	Dave Schambach	15	15
CCOS	Sequoia / Optech Insight	514016	Elbert County Treasurer	Rick Pettitt	398	398
CCOS	Sequoia / Optech Insight	514016	John L. Wheeler Of The 18th Judicial District	Yes	214	214
CCOS	Sequoia / Optech Insight	514016	John L. Wheeler Of The 18th Judicial District	No	141	141
CCOS	Sequoia / Optech Insight	514016	Elbert County Assessor	Billie Mills	326	326
CCOS	Sequoia / Optech Insight	514016	Elbert County Assessor	Jane Penley	130	130

**2014 General Election Post-Election Audit  
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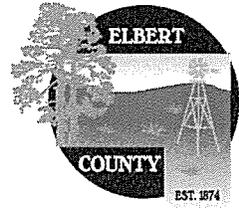
Elbert County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech Insight	514016	Elbert County Coroner	Mike Graeff	403	403
CCOS	Sequoia / Optech Insight	514016	Gerald J. Rafferty Of The 18th Judicial District	Yes	218	218
CCOS	Sequoia / Optech Insight	514016	Gerald J. Rafferty Of The 18th Judicial District	No	140	140
CCOS	Sequoia / Optech Insight	514016	Theresa Michelle Slade Of The 18th Judicial District	Yes	182	182
CCOS	Sequoia / Optech Insight	514016	Theresa Michelle Slade Of The 18th Judicial District	No	174	174
CCOS	Sequoia / Optech Insight	514016	Elizabeth School District C-1 Ballot Issue 3B	Yes	153	153
CCOS	Sequoia / Optech Insight	514016	Elizabeth School District C-1 Ballot Issue 3B	No	145	145



# COUNTY OF ELBERT

## DALLAS SCHROEDER

CLERK & RECORDER  
P.O. BOX 37  
215 COMANCHE STREET  
KIOWA, COLORADO 80117  
303-621-3116 FAX: 303-621-3168



November 17, 2014

Discrepancy Report  
2014 Elbert County General Election

The canvass board members (listed below) who participated in the post audit election, audited machine # 514016. The machine was used to count mail ballots. The race in which a discrepancy was found was Court of Appeals – Loeb.

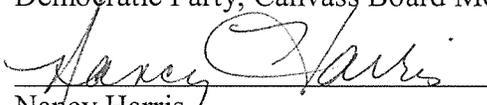
They first manually verified the results by performing a manual count of the 500 ballots that were processed through the machine. They then compared that count to the machine count that was printed on Election Day by the judges. The results were:

Contest Name	Option	Machine Count	Manual / Hand Count
Court of Appeals – Loeb	Yes	214	213

Once the discrepancy was found, they checked their hand count 3 more times. They also checked for voter error, looking for over or under votes, stray marks on the ballot and voter intent. They were not able to locate anything on the ballots that may have caused an issue.

  
Rhonda Braun  
Elbert County Election Manager

  
Jill Duvall  
Democratic Party, Canvass Board Member

  
Nancy Harris  
Republican Party, Canvass Board Member