

**2015 Coordinated Election Post-Election Audit
Garfield County**

Garfield County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District C	Carolyn Knox Keep	Ø	Ø
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District C	Mary Cotton	Ø	Ø
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District E	Carrie M. Larson	Ø	Ø
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District E	Robinette Hoppin	Ø	Ø
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District E	Kevin Kottenstette	Ø	Ø
CCOS	Hart / Canon DR-G1130	GF300666	Roaring Fork School District No. RE-1 Ballot Issue 3B	Yes / For	165	165
CCOS	Hart / Canon DR-G1130	GF300666	Roaring Fork School District No. RE-1 Ballot Issue 3B	No / Against	146	146

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF300666	DeBeque School District No. 49-JT Ballot Issue 3A	Yes/For	1	1
CCOS	Hart / Canon DR-G1130	GF300666	DeBeque School District No. 49-JT Ballot Issue 3A	No/Against	1	1
CCOS	Hart / Canon DR-G1130	GF300666	Carbondale & Rural Fire Protection District Ballot Issue 4B	Yes/For	62	62
CCOS	Hart / Canon DR-G1130	GF300666	Carbondale & Rural Fire Protection District Ballot Issue 4B	No/Against	53	53
CCOS	Hart / Canon DR-G1130	GF300666	Town of Carbonate Ballot Issue 2D	No/Against	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Town of Carbonate Ballot Issue 2D	Yes/For	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Proposition BB (STATUTORY)	No/Against	134	134
CCOS	Hart / Canon DR-G1130	GF300666	Proposition BB (STATUTORY)	Yes/For	363	363

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF300666	Town of Carbonate Ballot Question 2B	Yes/For	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Town of Carbonate Ballot Question 2B	No/Against	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Roaring Fork School District No. RE-1 Director District A	Jennifer Rupert	127	127
CCOS	Hart / Canon DR-G1130	GF300666	Roaring Fork School District No. RE-1 Director District A	Karl Hanlon	113	113
CCOS	Hart / Canon DR-G1130	GF300666	Garfield School District RE-2 Director District D	Meriya Stickler	46	46
CCOS	Hart / Canon DR-G1130	GF300666	Garfield School District RE-2 Director District D	Tara Rumery	67	67
CCOS	Hart / Canon DR-G1130	GF300666	Roaring Fork School District No. RE-1 Director District C	Mary Elizabeth Geiger	184	185
CCOS	Hart / Canon DR-G1130	GF300666	Garfield School District RE-2 Director District B	Jay Rickstrew	107	107

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District D	Felicia S. Battle	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District D	Robert Lee Ticer	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Town of Carbonate Ballot Issue 2C	No/Against	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Town of Carbonate Ballot Issue 2C	Yes/For	0	0
CCOS	Hart / Canon DR-G1130	GF300666	Colorado Mountain Junior College District Ballot Question 4D	Yes / For	357	357
CCOS	Hart / Canon DR-G1130	GF300666	Colorado Mountain Junior College District Ballot Question 4D	No / Against	108	108
CCOS	Hart / Canon DR-G1130	GF300666	DeBeque School District No. 49-JT Board of Education At Large Four Year Term	Adrian Walck	1	1
CCOS	Hart / Canon DR-G1130	GF300666	DeBeque School District No. 49-JT Board of Education At Large Four Year Term	Travis Graham	1	1

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CCOS	Hart / Canon DR-G1130	GF300666	DeBeque School District No. 49-JT Board of Education At Large Two Year Term	Rodney Graham	1	1
CCOS	Hart / Canon DR-G1130	GF300666	Colorado Mountain Junior College District Board Of Trustees Director District No. 5	Ken Brenner	291	291
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District A	Ryan C. Geller	Ø	Ø
CCOS	Hart / Canon DR-G1130	GF300666	Eagle County School District RE-50 School Board Director District A	Tessa Kirchner	Ø	Ø
CCOS	Hart / Canon DR-G1130	GF300666	Town Of Parachute Ballot Issue 2A	Yes/For	1	1
CCOS	Hart / Canon DR-G1130	GF300666	Town Of Parachute Ballot Issue 2A	No/Against	3	3
CCOS	Hart / Canon DR-G1130	GF300666	Colorado Mountain Junior College District Board Of Trustees Director District No. 6	Patricia M. Chlouber	297	297

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF300666	Garfield School District RE-2 Director District C	Jacquelyn Johnson	105	105
CCOS	Hart / Canon DR-G1130	GF300666	Roaring Fork School District No. RE-1 Director District D	Daniel Biggs	177	177
CCOS	Hart / Canon DR-G1130	GF300666	Roaring Fork School District No. RE-1 Director District B	Matthew Hamilton	187	187
CCOS	Hart / Canon DR-G1130	GF300666	Colorado Mountain Junior College District Board Of Trustees Director District No. 4	Patricia J. Theobald	294	294
CCOS	Hart / Canon DR-G1130	GF300666	Colorado Mountain Junior College District Board Of Trustees Director District No. 2	Kathy Goudy	205	205
CCOS	Hart / Canon DR-G1130	GF300666	Colorado Mountain Junior College District Board Of Trustees Director District No. 2	Jon P. Warnick	194	194

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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 Section 1-7-514(2)(c), C.R.S., requires the canvass board and the county clerk and recorder to promptly report to the Secretary of State a description of the audit process used, including any initial, interim, and final results of the completed audit.

Designated Election Official:

Canvass Board Member:

Canvass Board Member:

Jean Malberic 11/18/15
Signature Date

Starla Kerr 11/18/15
Signature Date

John Gorman 11/18/15
Signature Date

Jean M Alberico
Written Name

Starla Kerr
Written Name
Gwendolyn Porter
Gwendolyn Porter

John Gorman
Written Name
Dianne Nelson
Dianne Nelson

Provide additional pages and names as necessary.

*Roaring Fork School District #RE-1 - Director District C
Candidate - Mary Elizabeth Geiger*

We as the Canvass Board, manually counted the ballots and found in the above referenced race, that our count was different from the machine count by one vote. We recounted that race and confirmed our count. Then we began viewing each ballot and became suspect of the sole ballot which was marked with check marks. Upon reviewing the recorded image of that ballot we discovered that the machine counted that vote as an "Undervote," which we clearly saw as a vote by checkmark.