STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 21 2007
ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: Karen Long
County Clerk and Recorder

2007 Post Election Audit

COUNTY: ADAMS

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. 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 two alternative races 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 table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only	E-mailed by (name):	Faxed by (name): KAREN LONG
	Email Date and Time:	Faxed Date and Time: 11-21-07
	Email Address: klong@co.adams.co.us	Fax Number: 303-920-7888 from
Phone Number: 303-654-6020	*(Attach copy of E-mail)*	*(Attach copy of fax confirmation)* to 303-869-4861

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote TSx	DRE	Central Count	273598	City of Arvada Councilmember-At Large	Williams	0	0	RK
Accuvote TSx	DRE	Central Count	273598	City of Northglenn Ballot Issue 2A	Yes	8	8	RK
Accuvote TSx	DRE	Central Count	273598	City of Northglenn Ballot Issue 2A	No	13	13	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Klocker	2	2	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Malloy	2	2	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Lewis	3	3	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Quintana	3	3	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Zeiler	0	0	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Vashaw	1	1	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Ford	3	3	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 14 School Board Director	Phillips	1	1	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education	Marshall	6	6	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education	Massey	5	5	RK
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education	Rinaldi	6	6	RK

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Make/Model	Type	Use:	Serial #	Race Name to Audit:	Machine Count:	Manuel/Hand Count:	Canvass Board Initials
Accuvote	Scanner	Central Count	41187	Adams County School Dist. 50 Director of Board of Education Vigil	3	3	RK
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. A Neb	Ø	Ø	RK
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. B Geile	Ø	Ø	RK
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. E Richter	Ø	Ø	RK
Accuvote	Scanner	Central Count	41187	AIMS Junior College Dist. Board of Trustees Director Dist. E Williams	Ø	Ø	RK
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Estrada	2	2	RK
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Samaniego	2	2	RK
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Lewis	6	6	RK
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Prince	3	3	RK
Accuvote	Scanner	Central Count	41187	Aurora Public School Dist. 28J School Dist. Director-At Large Cukale	4	4	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Gallagher	Ø	Ø	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Haberer	Ø	Ø	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Edmondson	Ø	Ø	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large Stotyn	Ø	Ø	RK

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Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large	Kirkwood	0	0	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large	Walker	0	0	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large	Sheely	0	0	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large	Reszka	0	0	RK
Accuvote	Scanner	Central Count	41187	Bennett School Dist. 29J School Director-At Large	Moler	0	0	RK
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 1	Madison	6	6	RK
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 3	Carr	6	6	RK
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 6	Hiller	1	1	RK
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 6	Cordrey	5	5	RK
Accuvote	Scanner	Central Count	41187	Brighton School Dist. 27J School Director Dist. No. 7	Sheats	6	6	RK
Accuvote	Scanner	Central Count	41187	Byers Park & Recreation Dist. Ballot Issue 4A	No	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers Park & Recreation Dist. Ballot Issue 4A	Yes	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J Ballot Issue 3A	Yes	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J Ballot Issue 3A	No	0	0	RK

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Ronnie Williams	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Richard Williams	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Brockelman	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Kalcevic	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Cook	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Meredith	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Steitz	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Kitzman	0	0	RK
Accuvote	Scanner	Central Count	41187	Byers School Dist. 32J School Director	Olson-Sage	0	0	RK
Accuvote	Scanner	Central Count	41187	City of Arvada Councilmember Dist. 2	Rupert	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Arvada Councilmember Dist. 2	McGoff	2	2	RK
Accuvote	Scanner	Central Count	41187	City of Arvada Councilmember-At Large	Williams	2	2	RK
Accuvote	Scanner	Central Count	41187	City of Arvada Mayor	Fellman	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Arvada Mayor	Frie	2	2	RK

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Accuvote	Scanner	Central Count	41187	City of Aurora Ballot Issue 2A	Yes	2	2	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Ballot Issue 2A	No	4	4	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Senn	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Pierce	3	3	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Wilkins	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Bennett	3	3	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Council Member-At Large	Frazier	4	4	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Mayor	Maks	2	2	RK
Accuvote	Scanner	Central Count	41187	City of Aurora Mayor	Tauer	4	4	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2A	No	3	3	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2A	Yes	5	5	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2B	No	2	2	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Ballot Issue 2B	Yes	6	6	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 1	Janich	1	1	RK

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Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 1	Moore	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 2	Martinez	2	2	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 3	Espinosa Martinez	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 3	Farina	0	0	RK
Accuvote	Scanner	Central Count	41187	City of Brighton Council Member Ward 4	Meyers	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2A	No	3	3	RK
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2A	Yes	3	3	RK
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2B	No	2	2	RK
Accuvote	Scanner	Central Count	41187	City of Commerce City Ballot Issue 2B	Yes	4	4	RK
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor	Vallero	0	0	RK
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor	Sweeney	1	1	RK
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor	Hanson	0	0	RK
Accuvote	Scanner	Central Count	41187	City of Federal Heights Mayor	Thomas	2	2	RK
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward One Council	Martin	0	0	[illegible]

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Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward One Council	Sparks	2.	2	
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward One Council	Richardson	0	0	
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward Three Council	Holt	2	2	
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward Three Council	Ciezlak	0	0	
Accuvote	Scanner	Central Count	41193	City of Federal Heights Ward Two Council	Hutchinson	4	4	
Accuvote	Scanner	Central Count	41193	City of Northglenn Ballot Issue 2A	No	8	8	
Accuvote	Scanner	Central Count	41193	City of Northglenn Ballot Issue 2A	Yes	4	4	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1	Thomas	0	0	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1	Paiz	0	0	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1	Lynch	2	2	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 1	Reif	0	0	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 2	Brown	0	0	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 2	Downing	2	2	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 2	Smith	0	0	

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 3	Usechek	2	2	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 3	Esparza	0	0	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 3	Baker	1	1	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 4	Wieneke	2	2	
Accuvote	Scanner	Central Count	41193	City of Northglenn Councilman Ward 4	Garner	3	3	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 1	Lebsock	4	4	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 1	McBride	0	0	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 1	Heikka	0	0	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 2	Henry	3	3	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 2	Kuehn	2	2	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 3	Smith	0	0	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 3	Humenik	3	3	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4	Tade	0	0	
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4	Jetton	2	2	

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Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4	Petit	0	0	Lu MR
Accuvote	Scanner	Central Count	41193	City of Thornton Councilmember Ward 4	Powell	0	0	Lu MR
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor	Wisniewski	2	2	Lu MR
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor	Reeser	3	3	Lu MR
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor	Hansen	7	7	Lu MR
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor	Cavanaugh-Miller	4	4	Lu MR
Accuvote	Scanner	Central Count	41193	City of Thornton Mayor	Kraft	0	0	Lu MR
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor	Price	8	8	Lu MR
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor	Briggs	8	8	Lu MR
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor	Winter	4	4	Lu MR
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor	Dittman	9	9	Lu MR
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor	Squillante	0	0	Lu MR
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor	Prancher	0	0	Lu MR
Accuvote	Scanner	Central Count	41193	City of Westminster Office of City Councillor	Kalmar	0	0	Lu MR

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Make/Model	Type	Use:	Serial #	Race Name to Audit:		Machine Count:	Manual/Hand Count:	Canvass Board Initials
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director	Bell	0	0	
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director	Novinger	0	0	
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director	Eldringhoff	0	0	
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director	Fischer	0	0	
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director	Domanoski	0	0	
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director	Mergl	0	0	
Accuvote	Scanner	Central Count	41193	Deer Trail School Dist. 26J School Board Director	Conway	0	0	
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Ballot Issue 3A	No	6	6	
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Ballot Issue 3A	Yes	5	5	
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Director-At Large	Flores	5	5	
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Director-At Large	Croisant	7	7	
Accuvote	Scanner	Central Count	41193	Mapleton Public Schools Dist. 1 Director-At Large	Yantorno	7	7	
Accuvote	Scanner	Central Count	41193	South Adams County Fire Protection Dist. Ballot Issue 5A	Yes	2	2	
Accuvote	Scanner	Central Count	41193	South Adams County Fire Protection Dist. Ballot Issue 5A	No	7	7	

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Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Hanlon	1	1	MD Lw
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Murphy	3	3	MD Lw
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Smith	2	2	MD Lw
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Gerstenberger	4	4	MD Lw
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Havener	2	2	Lw MD
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Tuttle	0	0	Lw MD
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director Miller	1	1	Lw MD
Accuvote	Scanner	Central Count	41193	Strasburg School Dist. 31J Dist. School Board Director McCarthy	3	3	Lw MD
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Ritchey	1	1	Lw MD
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Steinbach	0	0	Lw MD
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Columbia	0	0	Lw MD
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Weese	0	0	Lw MD
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Harris	1	1	Lw MD
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director Neal	0	0	Lw MD

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Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director	Baessler	0	0	for MR
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director	Vickers	0	0	for MR
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director	Bostron	0	0	for MR
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director	Castor	0	0	for MR
Accuvote	Scanner	Central Count	41193	Wiggins School Dist. RE-50J School Board Director	Leon	1	1	for MR

** END OF AUDIT LIST ** ** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:
Karen A. Long 11-16-07
Signature Date

Canvass Board Members:
x Robert Knapp 11/16/07
Signature Date
ROBERT KNAPP
Written Name

x Lucille Miller 11/16/07
Signature Date
Lucille Miller
Written Name

Mary E. Dambman 11/16/07
Signature
Mary E. Dambman
Written Name
11/16/07
DATE

Provide additional pages and names as necessary.

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Initial, Interim and Final Report for Post-Election Audit
2007 Coordinated Election-Nov. 6, 2007
Adams County, Colorado County #01
Report Date: November 16, 2007

Post-Election Audit was conducted by 4 Canvass Board members (or their designee) and 6 deputized Adams County Elections Staff.

Canvass Board Members--Mary Dambman, Robert Knapp (on behalf of Pat Moore) and Lucille Miller (on behalf of Nancy Vincent), Karen Long, Adams County Clerk & Recorder

Adams County Elections Staff--Barbara Harms, Chief Deputy, Norma Burkhart, Elections Administration, Terry Wolber, Lead Tech, Paula Barrett, Training Manager and Election Techs Dora Meyer and Dorothea Niblet

Equipment Audited:

Make	Model	Serial #	#Ballots Orig Counted	#Ballots to be Audited	#Ballots Audited to find Races	Races to Count	Races Verified
Diebold	AccuVote	41187	131	**20%=26**	**131**	See Report	See Report
Diebold	AccuVote	41193	1352	**5%=68**	**1352**	"	"
Diebold	TSx DRE	273598	48	**48**	**48**	"	"

See 2007 Post Election Audit Report filed with Secretary of State for signatures on file of Canvass Board and Staff and to confirm races counted and tallies.

INITIAL: Created Post Election Audit database for Central Count. Post Election Audit conducted per SOS Rules and began at 10AM. The Canvass Board and Staff formed two teams to perform the Post Election Audit using information provided by SOS as to machines and races to audit. Team 1 audited AV#41187 and TSx DRE #273598. Team 2 audited AV #41193. Both teams retrieved sealed tubs containing all ballots/canisters pertaining to each of the chosen machines. Seals were broken, logged on the appropriate seal logs and seals dropped into tubs. Ballots were removed from tubs and placed on tables for teams to proceed with hand tally process.

INTERIM: Team=1 person read the votes, 1 person observed the reading and two persons tallied. At one point, Team 1 had a slight tally problem, so they reread the votes and determined one team member had mis-tallied during the hand count. Problem was corrected and Team 1 proceeded. The process continued by running the ballots through the AccuVote Central Count system and all paper ballots tallied correctly to the hand tally. Team 1 continued with their task of auditing the TSx DRE. They hand tallied the votes from the voter verified paper audit tape and confirmed the tally was correct. Team 2 followed the same procedures as outlined above for the AccuVote.

FINAL: Post Election Audit completed at 2PM with no exceptions to report. All hand tallies balanced to Central Count reports and VVPAT tapes. Ballots were placed in tubs designated Post Election Audit, tubs sealed and logged. PEA ballot tubs placed in secure ballot storage area.

Karen Long

Karen Long
Adams County Clerk & Recorder

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