

RECEIVED

NOV 18 2010

ELECTIONS/LICENSING
SECRETARY OF STATE

FAXED
SM



**OFFICE OF THE ADAMS COUNTY CLERK & RECORDER
ELECTIONS OFFICE**

1865 W 121st Avenue Suite 600, Westminster, 80234
Phone: 303-920-7850 Fax: 303-920-7888

Karen Long, Clerk & Recorder

Linda Bishop, Chief Deputy Clerk

FACSIMILE TRANSMISSION

To: <u>Jerome Lovato</u>	Date: <u>November 18, 2010</u>
Fax: <u>(303) 8694861</u>	Pages Sent: <u>21 with cover</u>
From: <u>Norma Burkhart</u>	Phone: <u>(303) 920-7875</u>

Re: Jerome: to follow is the Post Election Audit report for Adams County. Please
confirm receipt. If you have any questions, let me know. Thanks.

Confidentiality Note: This facsimile transmission contains information from the Adams County Elections Office that may be confidential, legally privileged, or otherwise protected from disclosure. This information is intended for the use of the addressee only. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, printing, or any other use, action, or reliance on the contents of this transmission is strictly prohibited. If you have received this communication in error, please notify us by telephone at 303-920-7850 and destroy the transmitted document(s). Thank you.

RECEIVED
PAID

NOV 18 2010

STATE OF COLORADO
ELECTIONS LICENSING Department of State
SECRETARY OF STATE

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Chaote
Director, Elections

2010 General Post Election Audit

County: Adams
Attn: Karen Long, 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

170/20029
11/18/2010 THU 11:31 AM FAX 303 894 2200 7888 ADAMS CLY ELECTIONS

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	278051	Court of Appeals - Gabriel	Yes	9	9	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	278051	Court of Appeals - Gabriel	No	7	7	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	273772	County Coroner	Arnall	9	9	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	273772	County Coroner	Broncucia-Jordan	12	12	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	273772	District J Regional Transportation District Director	Write-in	0	0	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	273441	State Representative - District 63	Becker	0	0	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	273441	District C Regional Transportation District Director	Write-in	0	0	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274079	Amendment 62 (Constitutional)	Yes	10	10	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274079	Amendment 62 (Constitutional)	No	19	19	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274079	District Judge - 17th Judicial District - Crabtree	Yes	17	17	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274079	District Judge - 17th Judicial District - Crabtree	No	10	10	BB <i>JK</i>

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

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Cavass Board Initials
DRE	Premier / AccuVote-TSX	273915	Justice of the Colorado Supreme Court - Martinez	Yes	5	5	BB CR
DRE	Premier / AccuVote-TSX	273915	Justice of the Colorado Supreme Court - Martinez	No	6	6	BB CR
DRE	Premier / AccuVote-TSX	273915	Amendment P (Constitutional)	Yes	6	6	BB CR
DRE	Premier / AccuVote-TSX	273915	Amendment P (Constitutional)	No	7	7	BB CR
DRE	Premier / AccuVote-TSX	278116	District K Regional Transportation District Director	Busck	3	3	BB CR
DRE	Premier / AccuVote-TSX	278116	District K Regional Transportation District Director	Riley	17	17	BB CR
DRE	Premier / AccuVote-TSX	278116	District Judge - 17th Judicial District - Murphy	Yes	13	13	BB CR
DRE	Premier / AccuVote-TSX	278116	District Judge - 17th Judicial District - Murphy	No	10	10	BB CR
DRE	Premier / AccuVote-TSX	273148	District B Regional Transportation District Director	Deadwyler	0	0	BB CR
DRE	Premier / AccuVote-TSX	273148	District B Regional Transportation District Director	Hudson	0	0	BB CR
DRE	Premier / AccuVote-TSX	273148	District B Regional Transportation District Director	Bush	0	0	BB CR

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	277947	County Judge, Adams - Cox	Yes	19	19	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	277947	County Judge, Adams - Cox	No	12	12	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	277947	Mapleton Public Schools Ballot Issue 3A	Yes	1	1	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	277947	Mapleton Public Schools Ballot Issue 3A	No	6	6	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274451	Justice of the Colorado Supreme Court - Bender	Yes	18	18	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274451	Justice of the Colorado Supreme Court - Bender	No	11	11	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274451	Representative to the 112th United States Congress - District 7	Perlmutter	9	9	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274451	Representative to the 112th United States Congress - District 7	Frazier	18	18	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	274451	Representative to the 112th United States Congress - District 7	Bailey	2	2	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	273650	District Judge - 17th Judicial District - Straus	Yes	22	22	BB <i>JK</i>
DRE	Premier / AccuVote-TSX	273650	District Judge - 17th Judicial District - Straus	No	20	20	BB <i>JK</i>

11/10/10 11:10 AM

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

Adams County							
Type	Make/Model	Serial #	Contact Name/9 Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board/Initials
DRE	Premier / AccuVote-TSX	274358	State Representative - District 35	Peniston	10	10	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	274358	State Representative - District 35	Antillon	4	4	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	274358	Court of Appeals - Dailey	Yes	4	4	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	274358	Court of Appeals - Dailey	No	10	10	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	273235	State Representative - District 31	Jandh	0	0	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	273235	State Representative - District 31	Solano	0	0	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	273235	District Judge - 17th Judicial District - Delegado	Yes	30	30	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	273235	District Judge - 17th Judicial District - Delegado	No	15	15	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	273107	County Treasurer	Christer	11	11	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	273107	County Treasurer	Grimm	12	12	BB <i>[initials]</i>
DRE	Premier / AccuVote-TSX	273107	County Surveyor	Thomas	15	15	BB <i>[initials]</i>

11/10/2010 11:11:11 AM 0011 0111 0114/01/11

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

Adams County							
Type	Make / Model	Serial #	Contest Name/Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	273446	State Representative - District 30	Huerta	1	1	BB BB
DRE	Premier / AccuVote-TSX	273446	State Representative - District 30	Priola	6	6	BB BB
DRE	Premier / AccuVote-TSX	273446	City Of Federal Heights Ballot Question 2A	Yes	0	0	BB BB
DRE	Premier / AccuVote-TSX	273446	City Of Federal Heights Ballot Question 2A	No	0	0	BB BB
DRE	Premier / AccuVote-TSX	273998	Governor/Lieutenant Governor	Hickenlooper / Garcia	6	6	BB BB
DRE	Premier / AccuVote-TSX	273998	Governor/Lieutenant Governor	Maes / Williams	1	1	BB BB
DRE	Premier / AccuVote-TSX	273998	Governor/Lieutenant Governor	Brown / Wyble	0	0	BB BB
DRE	Premier / AccuVote-TSX	273998	Governor/Lieutenant Governor	Tancredo / Miller	4	4	BB BB
DRE	Premier / AccuVote-TSX	273998	Governor/Lieutenant Governor	Clark / Adams	6	0	BB BB
DRE	Premier / AccuVote-TSX	273998	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	BB BB
DRE	Premier / AccuVote-TSX	273998	Governor/Lieutenant Governor	Write-in	0	0	BB BB

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	273998	County Judge, Adams - Romano	Yes	5	5	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273998	County Judge, Adams - Romano	No	4	4	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273370	Amendment 60 (Constitutional)	Yes	1	1	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273370	Amendment 60 (Constitutional)	No	11	11	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273370	Amendment Q (Constitutional)	Yes	9	9	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273370	Amendment Q (Constitutional)	No	2	2	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273237	County Sheriff	Nicastle	23	23	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273237	County Sheriff	Darr	12	12	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273237	County Sheriff	Fariello	2	2	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273237	Court of Appeals - Richman	Yes	16	16	BB <i>BB</i>
DRE	Premier / AccuVote-TSX	273237	Court of Appeals - Richman	No	18	18	BB <i>BB</i>

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make/Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Cannass Board Initials
DRE	Premier / AccuVote-TSX	274087	Justice of the Colorado Supreme Court - Rice	Yes	15	15	BB [initials]
DRE	Premier / AccuVote-TSX	274087	Justice of the Colorado Supreme Court - Rice	No	11	11	BB [initials]
DRE	Premier / AccuVote-TSX	274087	County Assessor	Reyes	15	15	BB [initials]
DRE	Premier / AccuVote-TSX	273006	City Of Aurora Ballot Question 2B	Yes	0	0	BB [initials]
DRE	Premier / AccuVote-TSX	273006	City Of Aurora Ballot Question 2B	No	0	0	BB [initials]
DRE	Premier / AccuVote-TSX	273006	Proposition 102 (Statutory)	Yes	15	15	BB [initials]
DRE	Premier / AccuVote-TSX	273006	Proposition 102 (Statutory)	No	23	23	BB [initials]
DRE	Premier / AccuVote-TSX	274134	County Clerk and Recorder	West	17	17	BB [initials]
DRE	Premier / AccuVote-TSX	274134	County Clerk and Recorder	Long	17	17	BB [initials]
DRE	Premier / AccuVote-TSX	274134	State Treasurer	Stapleton	18	18	BB [initials]
DRE	Premier / AccuVote-TSX	274134	State Treasurer	Kennedy	18	18	BB [initials]

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make/Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	274270	Representative to the 112th United States Congress - District 2	Bailey	2	2	BB [initials]
DRE	Premier / AccuVote-TSX	274270	Representative to the 112th United States Congress - District 2	Polis	0	0	BB [initials]
DRE	Premier / AccuVote-TSX	274270	Representative to the 112th United States Congress - District 2	Harris	0	0	BB [initials]
DRE	Premier / AccuVote-TSX	274270	Representative to the 112th United States Congress - District 2	Goss	0	0	BB [initials]
DRE	Premier / AccuVote-TSX	274270	Representative to the 112th United States Congress - District 2	Write-in	0	0	BB [initials]
DRE	Premier / AccuVote-TSX	274270	County Judge, Adams - Doyle	Yes	17	17	BB [initials]
DRE	Premier / AccuVote-TSX	274270	County Judge, Adams - Doyle	No	0	0	BB [initials]
DRE	Premier / AccuVote-TSX	274103	Amendment 63 (Constitutional)	Yes	10	10	BB [initials]
DRE	Premier / AccuVote-TSX	274103	Amendment 63 (Constitutional)	No	13	13	BB [initials]
DRE	Premier / AccuVote-TSX	274103	State Representative - District 34	Soper	4	4	BB [initials]
DRE	Premier / AccuVote-TSX	274103	State Representative - District 34	Vande Krol	3	3	BB [initials]

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make / Model	Serial#	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	273860	State Representative - District 33	Beezley	1	1	BB BB
DRE	Premier / AccuVote-TSX	273860	State Representative - District 33	Primavera	1	1	BB BB
DRE	Premier / AccuVote-TSX	273860	Attorney General	Garrett	25	25	BB BB
DRE	Premier / AccuVote-TSX	273860	Attorney General	Suthers	18	18	BB BB
DRE	Premier / AccuVote-TSX	278240	Proposition 101 (Statutory)	Yes	9	9	BB BB
DRE	Premier / AccuVote-TSX	278240	Proposition 101 (Statutory)	No	12	12	BB BB
DRE	Premier / AccuVote-TSX	278240	Amendment R (Constitutional)	Yes	10	10	BB BB
DRE	Premier / AccuVote-TSX	278240	Amendment R (Constitutional)	No	9	9	BB BB
DRE	Premier / AccuVote-TSX	273428	State Board of Education - Congressional District 2	Schroeder	1	1	BB BB
DRE	Premier / AccuVote-TSX	273428	State Board of Education - Congressional District 2	Ferry	2	2	BB BB

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

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	273428	County Coroner	Arnall	42	42	BB CF
DRE	Premier / AccuVote-TSX	273428	County Coroner	Broncucia-Jordan	22	22	BB CF
DRE	Premier / AccuVote-TSX	273612	Amendment 61 (Constitutional)	Yes	9	9	BB CF
DRE	Premier / AccuVote-TSX	273612	Amendment 61 (Constitutional)	No	14	14	BB CF
DRE	Premier / AccuVote-TSX	273612	State Representative - District 63	Becker	06	06	BB CF
DRE	Premier / AccuVote-TSX	273994	County Commissioner District 3	Pace	23	23	BB CF
DRE	Premier / AccuVote-TSX	273994	County Commissioner District 3	Hansen	22	22	BB CF
DRE	Premier / AccuVote-TSX	273994	Amendment 62 (Constitutional)	Yes	15	15	BB CF
DRE	Premier / AccuVote-TSX	273994	Amendment 62 (Constitutional)	No	30	30	BB CF

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board/Initials
DRE	Premier / AccuVote-TSX	274084	State Senate - District 31	Smith	0	0	BB SF
DRE	Premier / AccuVote-TSX	274084	State Senate - District 31	Steadman	0	0	BB SF
DRE	Premier / AccuVote-TSX	274084	State Senate - District 31	Powell	0	0	BB SF
DRE	Premier / AccuVote-TSX	274084	Justice of the Colorado Supreme Court - Martinez	Yes	16	16	BB SF
DRE	Premier / AccuVote-TSX	274084	Justice of the Colorado Supreme Court - Martinez	No	9	9	BB SF
DRE	Premier / AccuVote-TSX	274548	District Judge - 17th Judicial District - Ensor	Yes	10	10	BB SF
DRE	Premier / AccuVote-TSX	274548	District Judge - 17th Judicial District - Ensor	No	13	13	BB SF
DRE	Premier / AccuVote-TSX	274548	District K Regional Transportation Director	Busck	0	0	BB SF
DRE	Premier / AccuVote-TSX	274548	District K Regional Transportation Director	Riley	0	0	BB SF
CCOS	Premier / AccuVote-OS	41652	Regent of the University of Colorado - At Large	Hart	150	150	B.B. SF
CCOS	Premier / AccuVote-OS	41652	Regent of the University of Colorado - At Large	Bosley	131	131	B.B. SF
CCOS	Premier / AccuVote-OS	41652	Regent of the University of Colorado - At Large	Wallace	12	12	B.B. SF

2010 General Post Election Audit
County: Adams

Adams County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	41652	District B Regional Transportation District Director	Deadwyler	4	4	DB BK
CCOS	Premier / AccuVote-OS	41652	District B Regional Transportation District Director	Hudson	8	8	DB BK
CCOS	Premier / AccuVote-OS	41652	District B Regional Transportation District Director	Bush	4	4	DB BK

2010 General Post Election Audit County: Adams

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: *Karen Long* Date: 11-16-10

Written Name: KAREN LONG

Canvass Board Member:

Signature: *Beverly Bishop* Date: 11/16/10

Written Name: Beverly Bishop

Canvass Board Member:

Signature: *Carl Farris* Date: 11/16/10

Written Name: Carl Farris

Provide additional pages and names as necessary.

ADAMS COUNTY County #01
Initial, Interim and Final Report for Post-Election Audit

2010 General Election – November 2, 2010
Report Date: November 16, 2010

The Post-Election Audit was conducted by eight Canvass Board members and assisted by two Adams County Election staff members.

Canvass Board Members: Sharon Richardson, Bev Bishop, Jim Kumar, Gilbert Farin, Anthony Caputo, Warren Davis, Phyllis Scholt, Karl Herrmann and Karen Long.

Adams County Elections Staff present: Linda Bishop, Chief Deputy to the Clerk and Recorder and Norma Burkhardt, Elections Administrator

The November 16, 2010 Post-Election Audit Report reflects signatures of the Canvass Board Co-Chairs: Bev Bishop and Gilbert Farin, confirming that the race totals from the hand tally sheets, the DRE VVPAT summary reports and the Summary Report created by uploading the memory card again, all balanced. In the audit of the Accu-Vote used in a Central Count environment, the hand tally totals matched the Summary Report created after processing the audited ballots through the Accu-Vote and creating the Summary Report for just the audited ballots.

INITIAL: The Post-Election Audit conducted per the SOS Rule 11.5.4 began at 9:00am on Monday, November 15, 2010 with an initial discussion of the day's process, basic housekeeping rules, selecting the co-chairs, and advising the board which races and devices the Secretary of State representative randomly selected for audit. The number of Canvass Board members attending the Audit allowed for two counting teams of four: two to mark separate tally sheets, one person to call out votes and one to ensure the accuracy of votes called out. The OS device was audited first.

Two (2) races were identified for audit by the Secretary of State on the optical scan, central count unit #41652. Total Ballots counted on the device were 7,571. The Conditions of Use Central Count Scanner conditions point 4 required 315 ballots to be hand tallied and compared to machine totals "in an effort to increase confidence in the recording of votes". To maintain batch integrity, 321 ballots were hand tallied.

With hand tally logs that agreed, the ballots were ready to be fed through the Central Count machine #41652. A copy of the November 2, 2010 General Election database was created and a zero Summary Report run to ensure no votes were tallied in this new database. The Canvass Board signed the zero summary report and Team A fed their ballots through the Accu-Vote machine. A summary report was run and totals for the audited races compared to the hand tally logs with positive results. Team B fed their batches through Accu-Vote #41652 and another summary report generated. Taking the difference between the two summary reports, Team B was satisfied that the incremental totals matched their hand tally logs.

The Board moved on to auditing the DRE TSX machines. Using an equipment list sorted by vote center with the identified DREs highlighted, the teams broke the seals on the suitcases housing the printer canisters and selected the needed canisters before re-sealing the suitcases. The print canister seal was also removed and recorded.

Pulling the VVPAT tape from the printer canister, one member of the team read each vote for the audited race from the tape, one team member observed the reading and two team members marked their individual tally sheets. After the hand tally counts matched the VVPAT DRE summary report, a zero report was run on the GEMS Central Count server, the DRE memory card was uploaded and another summary report was created just for that memory card. Totals were checked to ensure all three report forms coincided: the hand tally logs, the VVPAT DRE summary report and the GEMS memory card summary report.

INTERIM: The DRE audit process described above continued throughout the day until 4:30pm. Team B members moved to the Adams County Elections Warehouse to audit the DRE firmware and hash key values. The Warehouse Equipment Manager and a staff member set up the 34 DREs (to be audited), turned them on and brought up the screen displaying the firmware and hash key value. Team B members moved from machine to machine. One read the firmware and hash key value displayed while the others followed along on their preprinted confirmation form. When each of the 34 DREs

were physically reviewed, the Board signed the certificates and returned to the Elections Office. Team A continued auditing DRE races.

Upon completion for the day, all tally sheets, summary report, Accu-vote ballots and DRE VVPAT tapes used thus far in the audit were housed in a metal container, sealed and placed in a secure storeroom. Print canisters were put in a canvas bag, sealed, and housed in the secure room with all other print canister suitcases.

FINAL: On Tuesday, November 16, 2010, the two teams continued working through the remaining 20 DRE machines requiring audit. Both teams completed their hand tallies, had the corresponding summary reports created, and made the appropriate comparisons to ensure race results were the same on the hand tally logs, the DRE summary reports and the newly uploaded summary report. Reminders of Canvass Board meeting on Thursday, November 18 were made and all but the two co-chairs left for the day.

The two co-chairs entered the audit results on the official Secretary of State's 2010 General Post Election Audit report, initialed each race, and signed the last page of the report. A copy of the full report and all remaining paperwork and tapes were added to the metal container. The container was resealed and put away for the 25 month required storage.

The Adams County Post Election Audit was thereby concluded.