STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2012 General Election Post-Election Audit

November 7, 2012

Karen Long, Adams 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 for completing the post-election audit.

The following information is to be used to resolve issues that arise from the selection of devices and races by the Secretary of State's office:

If a device was identified as being available for use but did not have any votes cast on it, please indicate the status as "NO VOTES" in the field for Device Count and Manual/Hand Count.

If backup equipment was selected for the audit contact the Secretary of State's Office.

If any polling place scanner or DRE has votes on it, but any of the races selected for audit do not appear on the device, contact the Secretary of State's Office.

If a central count or vote center scanner has votes on it, but the races selected for audit do not appear in the ballots chosen by the canvass board, then the canvass board must continue to randomly select ballots until all races can be audited.

The report must be signed by the canvass board members and the designated election official. e-mail the completed and signed report to voting.systems@sos.state.co.us no later than 5:00 p.m. on November 23rd, 2012.

Please contact the following staff for additional assistance:

- Danny Casias
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- Jerome Lovato
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2012 General Election Post-Election Audit
Adams County:

Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273868	Court of Appeals - Graham	Yes	25	25
DRE	Premier / AccuVote-TSX	273868	Court of Appeals - Graham	No	17	17
				blank	13	13
DRE	Premier / AccuVote-TSX	273868	Wright Farms Metropolitan District Ballot Issue 5A	Yes	0	0
DRE	Premier / AccuVote-TSX	273868	Wright Farms Metropolitan District Ballot Issue 5A	No	0	0
DRE	Premier / AccuVote-TSX	273152	District Judge - 17th Judicial District - Melonakis	Yes	23	23
DRE	Premier / AccuVote-TSX	273152	District Judge - 17th Judicial District - Melonakis	No	4	4
				blank	11	11
DRE	Premier / AccuVote-TSX	273152	Central Colorado Water Conservancy District Ballot Issue 4A	Yes	0	0
DRE	Premier / AccuVote-TSX	273152	Central Colorado Water Conservancy District Ballot Issue 4A	No	0	0
DRE	Premier / AccuVote-TSX	274071	City Of Aurora Ballot Question 2A	Yes	0	0
DRE	Premier / AccuVote-TSX	274071	City Of Aurora Ballot Question 2A	No	0	0

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Adams County:

Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	274071	Aurora Public School District 28J Ballot Issue 3C	Yes	0	0
DRE	Premier / AccuVote-TSX	274071	Aurora Public School District 28J Ballot Issue 3C	No	0	0
DRE	Premier / AccuVote-TSX	277787	Amendment 65 (Constitutional)	Yes	32	32
DRE	Premier / AccuVote-TSX	277787	Amendment 65 (Constitutional)	No	6	6
				blank	1	1
DRE	Premier / AccuVote-TSX	277787	Amendment S (Constitutional)	Yes	28	28
DRE	Premier / AccuVote-TSX	277787	Amendment S (Constitutional)	No	9	9
				blank	2	2
DRE	Premier / AccuVote-TSX	278375	Court of Appeals - Casebolt	Yes	6	6
DRE	Premier / AccuVote-TSX	278375	Court of Appeals - Casebolt	No	5	5
				blank	3	3
DRE	Premier / AccuVote-TSX	278375	State Representative - District 32	Moreno	0	0
DRE	Premier / AccuVote-TSX	278375	State Representative - District 32	Reimer	0	0
DRE	Premier / AccuVote-TSX	278375	State Representative - District 32	Halbert	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual Hand Count
DRE	Premier / AccuVote-TSX	273442	Court of Appeals - Webb	Yes	15	15
DRE	Premier / AccuVote-TSX	273442	Court of Appeals - Webb	No	7	7
				blank	4	4
DRE	Premier / AccuVote-TSX	273442	Justice of the Colorado Supreme Court - Coats	Yes	13	13
DRE	Premier / AccuVote-TSX	273442	Justice of the Colorado Supreme Court - Coats	No	9	9
				blank	4	4
DRE	Premier / AccuVote-TSX	272982	Adams County Ballot Question 1A (Part 2)	Option 1	2	
DRE	Premier / AccuVote-TSX	272982	Adams County Ballot Question 1A (Part 2)	Option 2	9	
DRE	Premier / AccuVote-TSX	272982	Adams County Ballot Question 1A (Part 2)	Option 3	11	11
				blank	7	7
DRE	Premier / AccuVote-TSX	272982	Regional Transportation District Director - District K	Elliott	3	3
DRE	Premier / AccuVote-TSX	272982	Regional Transportation District Director - District K	Solano	8	8
DRE	Premier / AccuVote-TSX	272982	Regional Transportation District Director - District K	Pawlowski	3	3
DRE	Premier / AccuVote-TSX	272982	Regional Transportation District Director - District K	Himmel	~~0~~	~~0~~
				blank	12	12

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2012 General Election Post-Election Audit
Adams County:

Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual Hand Count
DRE	Premier / AccuVote-TSX	273165	State Senate - District 25	Sampson	1	1
DRE	Premier / AccuVote-TSX	273165	State Senate - District 25	Hodge	0	0
DRE	Premier / AccuVote-TSX	273165	State Senate - District 25	Schweizer	0	0
DRE	Premier / AccuVote-TSX	273165	Court of Appeals - Booras	Yes	18	18
DRE	Premier / AccuVote-TSX	273165	Court of Appeals - Booras	No	4	4
				blank	8	8
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 6	Coffman	24	24
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 6	Miklosi	21	21
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 6	Provost	2	2
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 6	Polhemus	1	1
				blank	2	2

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 7	Coors	23	23
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 7	Perlmutter	20	20
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 7	Campbell	1	1
DRE	Premier / AccuVote-TSX	273190	Representative to the 113th United States Congress - District 7	Bailey	1	1
				blank	1	1
DRE	Premier / AccuVote-TSX	272999	State Representative - District 56	Rose	0	0
DRE	Premier / AccuVote-TSX	272999	State Representative - District 56	Priola	0	0
DRE	Premier / AccuVote-TSX	272999	State Representative - District 56	Hiltscher	0	0
DRE	Premier / AccuVote-TSX	272999	Adams County Ballot Question 1A (Part 1)	Yes	29	29
DRE	Premier / AccuVote-TSX	272999	Adams County Ballot Question 1A (Part 1)	No	7	7
				blank	3	3
DRE	Premier / AccuVote-TSX	273051	State Representative - District 34	Widhalm	1	1
DRE	Premier / AccuVote-TSX	273051	State Representative - District 34	Lebsock	4	4
				blank	1	1

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273051	Court of Appeals - Graham	Yes	51	51
DRE	Premier / AccuVote-TSX	273051	Court of Appeals - Graham	No	28	28
				blank	17	17
DRE	Premier / AccuVote-TSX	273735	County Commissioner - District 2	Fariello	3	3
DRE	Premier / AccuVote-TSX	273735	County Commissioner - District 2	Tedesco	17	17
DRE	Premier / AccuVote-TSX	273735	County Commissioner - District 2	Howell	41	41
				blank	4	4
DRE	Premier / AccuVote-TSX	273735	District Judge - 17th Judicial District - Melonakis	Yes	31	31
DRE	Premier / AccuVote-TSX	273735	District Judge - 17th Judicial District - Melonakis	No	17	17
				blank	17	17
DRE	Premier / AccuVote-TSX	273917	Groundwater Management Subdistrict of the Central Colorado Water Conservancy District Ballot Issue 4B	Yes	0	0
DRE	Premier / AccuVote-TSX	273917	Groundwater Management Subdistrict of the Central Colorado Water Conservancy District Ballot Issue 4B	No	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273917	City Of Aurora Ballot Question 2A	Yes	27	27
DRE	Premier / AccuVote-TSX	273917	City Of Aurora Ballot Question 2A	No	6	6
				blank	8	8
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Goode Jr. / Clymer	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Obama / Biden	28	28
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Romney / Ryan	24	24
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Johnson / Gray	1	1
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Stein / Honkala	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Alexander / Mendoza	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Anderson / Rodriguez	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Barr / Sheehan	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Harris / Kennedy	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Hoefling / Ellis	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	La Riva / Ramirez Jr.	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Miller / Bertram	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Reed / Cary	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Stevens / Link	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Tittle / Turner	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	White / Scherrer	0	0
DRE	Premier / AccuVote-TSX	274111	Presidential Electors	Write-In	0	0
DRE	Premier / AccuVote-TSX	274111	Amendment 65 (Constitutional)	Yes	31	31
DRE	Premier / AccuVote-TSX	274111	Amendment 65 (Constitutional)	No	17	17
				blank	5	5
DRE	Premier / AccuVote-TSX	273956	District Judge - 17th Judicial District - Moss	Yes	17	17
DRE	Premier / AccuVote-TSX	273956	District Judge - 17th Judicial District - Moss	No	6	6
				blank	5	5
DRE	Premier / AccuVote-TSX	273956	Court of Appeals - Casebolt	Yes	17	17
DRE	Premier / AccuVote-TSX	273956	Court of Appeals - Casebolt	No	6	6
				blank	5	5

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273053	Court of Appeals - Taubman	Yes	23	23
DRE	Premier / AccuVote-TSX	273053	Court of Appeals - Taubman	No	9	9
				blank	8	8
DRE	Premier / AccuVote-TSX	273053	Court of Appeals - Webb	Yes	25	25
DRE	Premier / AccuVote-TSX	273053	Court of Appeals - Webb	No	7	7
				blank	8	8
DRE	Premier / AccuVote-TSX	273915	Regent of the University of Colorado - Congressional District 7	Griego	22	22
DRE	Premier / AccuVote-TSX	273915	Regent of the University of Colorado - Congressional District 7	Dambman	15	15
DRE	Premier / AccuVote-TSX	273915	Regent of the University of Colorado - Congressional District 7	Robinson	5	5
				blank	5	5
DRE	Premier / AccuVote-TSX	273915	Adams County Ballot Question 1A (Part 2)	Option 1	7	7
DRE	Premier / AccuVote-TSX	273915	Adams County Ballot Question 1A (Part 2)	Option 2	13	13
DRE	Premier / AccuVote-TSX	273915	Adams County Ballot Question 1A (Part 2)	Option 3	21	21
				blank	12	12

2012 General Election Post-Election Audit
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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273818	State Representative - District 31	Salazar	14	14
DRE	Premier / AccuVote-TSX	273818	State Representative - District 31	Humenik	14	14
				blank	4	4
DRE	Premier / AccuVote-TSX	273818	State Senate - District 25	Sampson	4	4
DRE	Premier / AccuVote-TSX	273818	State Senate - District 25	Hodge	3	3
DRE	Premier / AccuVote-TSX	273818	State Senate - District 25	Schweizer	0	0
				blank	1	1
DRE	Premier / AccuVote-TSX	274016	County Judge, Adams - Kirby	Yes	19	19
DRE	Premier / AccuVote-TSX	274016	County Judge, Adams - Kirby	No	5	5
				blank	2	2
DRE	Premier / AccuVote-TSX	274016	Representative to the 113th United States Congress - District 6	Coffman	0	0
DRE	Premier / AccuVote-TSX	274016	Representative to the 113th United States Congress - District 6	Miklosi	1	1
DRE	Premier / AccuVote-TSX	274016	Representative to the 113th United States Congress - District 6	Provost	0	0
DRE	Premier / AccuVote-TSX	274016	Representative to the 113th United States Congress - District 6	Polhemus	0	0
				blank	0	0

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Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273947	Regent of the University of Colorado - At Large	Ludwig	24	24
DRE	Premier / AccuVote-TSX	273947	Regent of the University of Colorado - At Large	Belmont	1	1
DRE	Premier / AccuVote-TSX	273947	Regent of the University of Colorado - At Large	Davidson	9	9
DRE	Premier / AccuVote-TSX	273947	Regent of the University of Colorado - At Large	Ong	2	2
				blank	5	5
DRE	Premier / AccuVote-TSX	273947	State Representative - District 56	Rose	0	0
DRE	Premier / AccuVote-TSX	273947	State Representative - District 56	Priola	0	0
DRE	Premier / AccuVote-TSX	273947	State Representative - District 56	Hiltscher	0	0
				blank	4	4
DRE	Premier / AccuVote-TSX	273375	County Judge, Adams - Romeo	Yes	15	15
DRE	Premier / AccuVote-TSX	273375	County Judge, Adams - Romeo	No	9	9
				blank	8	8
DRE	Premier / AccuVote-TSX	273375	State Representative - District 34	Widhalm	11	11
DRE	Premier / AccuVote-TSX	273375	State Representative - District 34	Lebsock	12	12
				blank	4	4

2012 General Election Post-Election Audit
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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273155	Representative to the 113th United States Congress - District 4	Aden	0	0
DRE	Premier / AccuVote-TSX	273155	Representative to the 113th United States Congress - District 4	Gardner	0	0
DRE	Premier / AccuVote-TSX	273155	Representative to the 113th United States Congress - District 4	Shaffer	0	0
DRE	Premier / AccuVote-TSX	273155	Representative to the 113th United States Congress - District 4	Gilliland	0	0
				blank		6
DRE	Premier / AccuVote-TSX	273155	County Commissioner - District 2	Fariello	4	4
DRE	Premier / AccuVote-TSX	273155	County Commissioner - District 2	Tedesco	55	55
DRE	Premier / AccuVote-TSX	273155	County Commissioner - District 2	Howell	31	31
				blank	15	15
DRE	Premier / AccuVote-TSX	274469	City Of Aurora Ballot Question 2C	Yes	No Votes	No Votes
DRE	Premier / AccuVote-TSX	274469	City Of Aurora Ballot Question 2C	No	No Votes	No Votes
DRE	Premier / AccuVote-TSX	274469	Groundwater Management Subdistrict of the Central Colorado Water Conservancy District Ballot Issue 4B	Yes	No Votes	No Votes
DRE	Premier / AccuVote-TSX	274469	Groundwater Management Subdistrict of the Central Colorado Water Conservancy District Ballot Issue 4B	No	No Votes	No Votes

2012 General Election Post-Election Audit
Adams County:

Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	274474	Amendment 64 (Constitutional)	Yes	24	24
DRE	Premier / AccuVote-TSX	274474	Amendment 64 (Constitutional)	No	18	18
				blank	1	1
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Goode Jr. / Clymer	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Obama / Biden	27	27
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Romney / Ryan	15	15
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Johnson / Gray	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Stein / Honkala	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Alexander / Mendoza	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Anderson / Rodriguez	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Barr / Sheehan	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Harris / Kennedy	1	1
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Hoefling / Ellis	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	La Riva / Ramirez Jr.	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Alternate Count
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Miller / Bertram	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Reed / Cary	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Stevens / Link	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Tittle / Turner	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	White / Scherrer	0	0
DRE	Premier / AccuVote-TSX	274474	Presidential Electors	Write-In	0	0
DRE	Premier / AccuVote-TSX	274220	Regional Transportation District Director - District I	Ilseman	0	0
DRE	Premier / AccuVote-TSX	274220	Regional Transportation District Director - District I	Patterson	0	0
DRE	Premier / AccuVote-TSX	274220	Regional Transportation District Director - District I	Lubow	0	0
DRE	Premier / AccuVote-TSX	274220	Regional Transportation District Director - District I	Hauger	0	0
DRE	Premier / AccuVote-TSX	274220	District Judge - 17th Judicial District - Moss	Yes	6	6
DRE	Premier / AccuVote-TSX	274220	District Judge - 17th Judicial District - Moss	No	3	3
					5	5

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine count	Manual/Hand count
DRE	Premier / AccuVote-TSX	273214	Eagle Creek Metropolitan District Ballot Issue 5B	Yes	0	0
DRE	Premier / AccuVote-TSX	273214	Eagle Creek Metropolitan District Ballot Issue 5B	No	0	0
DRE	Premier / AccuVote-TSX	273214	Court of Appeals - Taubman	Yes	22	22
DRE	Premier / AccuVote-TSX	273214	Court of Appeals - Taubman	No	16	16
				blank	"	"
DRE	Premier / AccuVote-TSX	273809	County Commissioner - District 1	Mikes	26	26
DRE	Premier / AccuVote-TSX	273809	County Commissioner - District 1	Henry	21	21
				blank	9	9
DRE	Premier / AccuVote-TSX	273809	Regent of the University of Colorado - Congressional District 7	Griego	20	20
DRE	Premier / AccuVote-TSX	273809	Regent of the University of Colorado - Congressional District 7	Dambman	24	24
DRE	Premier / AccuVote-TSX	273809	Regent of the University of Colorado - Congressional District 7	Robinson	4	4
				blank	8	8
DRE	Premier / AccuVote-TSX	273953	State Board of Education - Congressional District 4	Mazanec	0	0
DRE	Premier / AccuVote-TSX	273953	State Board of Education - Congressional District 4	Dellinger	0	0

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DRE	Premier / AccuVote-TSX	273953	State Representative - District 31	Salazar	0	0
DRE	Premier / AccuVote-TSX	273953	State Representative - District 31	Humenik	0	0
				blank	4	4
DRE	Premier / AccuVote-TSX	273499	Eagle Creek Metropolitan District Ballot Issue 5C	Yes	0	0
DRE	Premier / AccuVote-TSX	273499	Eagle Creek Metropolitan District Ballot Issue 5C	No	0	0
DRE	Premier / AccuVote-TSX	273499	County Judge, Adams - Kirby	Yes	12	12
DRE	Premier / AccuVote-TSX	273499	County Judge, Adams - Kirby	No	11	11
				blank	7	7
DRE	Premier / AccuVote-TSX	273666	State Representative - District 35	Peniston	0	0
DRE	Premier / AccuVote-TSX	273666	State Representative - District 35	Vande Krol	0	0
				blank	1	1

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DRE	Premier / AccuVote-TSX	273666	Regent of the University of Colorado - At Large	Ludwig	3	3
DRE	Premier / AccuVote-TSX	273666	Regent of the University of Colorado - At Large	Belmont	2	2
DRE	Premier / AccuVote-TSX	273666	Regent of the University of Colorado - At Large	Davidson	4	4
DRE	Premier / AccuVote-TSX	273666	Regent of the University of Colorado - At Large	Ong	~~0~~	~~0~~
				blank	5	5
DRE	Premier / AccuVote-TSX	273929	Court of Appeals - Miller	Yes	30	30
DRE	Premier / AccuVote-TSX	273929	Court of Appeals - Miller	No	20	20
				blank	18	18
DRE	Premier / AccuVote-TSX	273929	County Judge, Adams - Romeo	Yes	28	28
DRE	Premier / AccuVote-TSX	273929	County Judge, Adams - Romeo	No	23	23
				blank	17	17
DRE	Premier / AccuVote-TSX	273880	City Of Aurora Ballot Issue 2B	Yes	~~0~~	~~0~~
DRE	Premier / AccuVote-TSX	273880	City Of Aurora Ballot Issue 2B	No	~~0~~	~~0~~

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Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	273880	Representative to the 113th United States Congress - District 4	Aden	0	0
DRE	Premier / AccuVote-TSX	273880	Representative to the 113th United States Congress - District 4	Gardner	0	0
DRE	Premier / AccuVote-TSX	273880	Representative to the 113th United States Congress - District 4	Shaffer	0	0
DRE	Premier / AccuVote-TSX	273880	Representative to the 113th United States Congress - District 4	Gilliland	0	0
DRE	Premier / AccuVote-TSX	274360	State Senate - District 21	Bigelow	9	9
DRE	Premier / AccuVote-TSX	274360	State Senate - District 21	Ulibarri	29	29
				blank	2	2
DRE	Premier / AccuVote-TSX	274360	City Of Aurora Ballot Question 2C	Yes	0	0
DRE	Premier / AccuVote-TSX	274360	City Of Aurora Ballot Question 2C	No	0	0
DRE	Premier / AccuVote-TSX	272729	City Of Commerce Ballot Question 2D	Yes	0	0
DRE	Premier / AccuVote-TSX	272729	City Of Commerce Ballot Question 2D	No	0	0

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2012 General Election Post-Election Audit
Adams County:

Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	272729	Amendment 64 (Constitutional)	Yes	32	32
DRE	Premier / AccuVote-TSX	272729	Amendment 64 (Constitutional)	No	10	10
				blank	2	2
DRE	Premier / AccuVote-TSX	274366	District Attorney - 17th Judicial District	Young	28	28
				blank	24	24
DRE	Premier / AccuVote-TSX	274366	Regional Transportation District Director - District I	Ilseman	1	1
DRE	Premier / AccuVote-TSX	274366	Regional Transportation District Director - District I	Patterson	0	0
DRE	Premier / AccuVote-TSX	274366	Regional Transportation District Director - District I	Lubow	1	1
DRE	Premier / AccuVote-TSX	274366	Regional Transportation District Director - District I	Hauger	1	1
				blank	2	2
CCOS	Premier / AccuVote-OS	41093	State Representative - District 30	May	28	28
CCOS	Premier / AccuVote-OS	41093	State Representative - District 30	Sheely	13	13
CCOS	Premier / AccuVote-OS	41093	State Representative - District 30	Lantz	2	2

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2012 General Election Post-Election Audit
Adams County:

Adams County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual Hand Count
CCOS	Premier / AccuVote-OS	41093	Eagle Creek Metropolitan District Ballot Issue 5B	Yes	0	0
CCOS	Premier / AccuVote-OS	41093	Eagle Creek Metropolitan District Ballot Issue 5B	No	1	1

2012 General Election Post-Election Audit
Adams County:

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:

Signature _____ Date 11-13-12

Written Name KAREN LONG

Canvass Board Member:

Signature _____ Date 11-13-12

Written Name ROBERT R KNAPP

Canvass Board Member:

Signature _____ Date 11-13-2012

Written Name Douglas S. Woody

Provide additional pages and names as necessary.

ADAMS COUNTY POST ELECTION AUDIT REPORT

FOR THE
2012 GENERAL ELECTION
November 6, 2012

The Adams County Post Election Audit was conducted on Monday, November 12 and Tuesday, November 13, 2012. Canvass Board Members in attendance for some or all of the two day event were: Robert Knapp, Gary Jackson, Doug Woody, Nanci Tuggle, and Karen Goldman, along with Karen Long, Adams County Clerk and Recorder.

Adams County Elections staff present: Norma Burkhart, Elections Administrator and Jessi Romero, Operations Manager.

The 2012 General Election Post-Election Audit Report reflects signatures of the Canvass Board members: Robert Knapp and Douglas Woody, along with the Adams County Clerk and Recorder, Karen Long. The two day event resulted in the confirmation that the hand tallies of audited races equaled the totals recorded by the single Accu-Vote machine reviewed and the 35 DRE machines audited. The Board also confirmed that the DRE file signature and firmware version on the tested DRE voting machines continues to be the version approved and installed by the Colorado Secretary of State's Office.

Details of the Audit include:

INITIAL: The Post-Election Audit conducted per 1-7-514 C. R. S., Election Rule 11 and the Conditions of Use for the Premier equipment began on Monday, November 12, 2012 at 8:30 a.m. with an initial discussion of the process, basic housekeeping rules, selecting co-chairs and advising the Board which races and devices the Secretary of State randomly selected for the audit. The Central Count Accu-Vote-OS machine # 41093 was audited first. 315 of the 6,176 ballots counted on machine #41093 were to be audited. To maintain batch and deck integrity, 383 ballots were divided between the teams who independently hand tallied the two identified races. The teams added their tallies together for total counts per race.

A copy of the November 6, 2012 General Election database was created and a zero summary report run to ensure no votes were accumulated in the new database. The Board signed the zero summary report and the two teams then fed their hand tallied ballots through the Accu-Vote machine. The Operations Manager generated a summary report and the Board compared the totals to their hand tallied log. The machine totals and the hand tallies matched.

INTERIM: The Board moved on to auditing the DRE TSX machines. Using an equipment list sorted by polling place with the identified DREs highlighted, the two teams located the printer canisters for a specific machine they were to audit, broke the seals and selected the needed canisters before re-sealing the containers. The print canister seal was removed

and recorded before unrolling the print canister's voter verified paper audit trail so that a hand tally of the votes cast could be conducted.

The DRE audit process continued throughout the afternoon until nearly 5:00 p.m. Although the audit of all 35 DREs was not yet completed, the Board, as a group, reviewed the DRE file signature and firmware version on the 35 DRE machines set up in an adjacent room. Two Board members reviewed and signed a document for each machine, attesting that the DRE voting machine displayed the DRE file signature indicated on the form.

When file signature and firmware checks on the DRES were completed, the Board left for the day at 6:30 p.m.

FINAL: On Tuesday, November 13, 2012 the Board re-convened to complete the DRE audits. The hand tally portion of the DRE audits did not conclude until late afternoon. Memory cards for the identified DREs were uploaded into the Central Count server, the post-election audit database was again zeroed out and the Board members signed a summary report showing no votes cast into the database. Each DRE memory card was then uploaded into the empty database and a summary report run for the race(s) audited on each machine. In two incidents, totals did not match. One was a hand tally issue and when re-tallied, the totals matched the machine totals. In the second case, the wrong canister was selected and hand tallied. When the correct one was found and hand tallied, totals matched.

Two members from the Board entered the results onto the 2012 General Election Post-Election Audit report, signed the last page, and put all audit related paperwork and tapes into a metal container clearly labeled as post-election audit material. The box was sealed and moved to storage for the required 25 months.

The Adams County Post Election Audit for the 2012 General Election was thereby concluded at 6:15 p.m. on Tuesday, November 13, 2012.