

**2014 Primary 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	273068 274471	State Representative - District 56 - Democratic Party	Vicki A. Snider	2	2
DRE	Premier / AccuVote-TSX	273068 274471	Governor - Democratic Party	John Hickenlooper	2	2
DRE	Premier / AccuVote-TSX	273664	State Representative - District 35 - Democratic Party	Faith Winter	1	1
DRE	Premier / AccuVote-TSX	273664	Representative To The 114th United States Congress - District 6 - Republican Party	Mike Coffman	1	1
CCOS	Premier / AccuVote-OS	41636	Adams County Sheriff - Republican Party	Mark Nicastle	54	54
CCOS	Premier / AccuVote-OS	41636	Adams County Sheriff - Republican Party	Michael McIntosh	47	47
CCOS	Premier / AccuVote-OS	41636	Regent Of The University Of Colorado - Congressional District 7 - Democratic Party	Irene Griego	65	65
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 4 - Republican Party	Scott W. Renfroe	0	0
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 4 - Republican Party	Ken Buck	2	2
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 4 - Republican Party	Steve Laffey	0	0
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 4 - Republican Party	Barbara J. Kirkmeyer	1	1

BlankRow

**2014 Primary Election Post-Election Audit  
Adams County:**

Adams County						
CCOS	Premier / AccuVote-OS	41636	Adams County Assessor - Democratic Party	John Schaul	82	82
CCOS	Premier / AccuVote-OS	41636	State Treasurer - Republican Party	Walker Stapleton	97	97
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 7 - American Constitution Party	Douglas "Dayhorse" Campbell	0	0
CCOS	Premier / AccuVote-OS	41636	State Representative - District 34 - Republican Party	Alexander "Skinny" Winkler	22	22
CCOS	Premier / AccuVote-OS	41636	Regent Of The University Of Colorado - Congressional District 6 - Democratic Party	Naquetta Ricks	19	19
BlankRow						
CCOS	Premier / AccuVote-OS	41636	State Representative - District 56 - Republican Party	Kevin Priola	17	17
CCOS	Premier / AccuVote-OS	41636	State Senate - District 24 - Republican Party	Beth Martinez Humenik	46	46
CCOS	Premier / AccuVote-OS	41636	State Representative - District 32 - Democratic Party	Dominick Moreno	16	16
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 3 - Democratic Party	Manuel Solano	83	83

**2014 Primary Election Post-Election Audit  
Adams County:**

Adams County						
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 3 - Republican Party	Erik Hansen	93	93
CCOS	Premier / AccuVote-OS	41636	State Representative - District 30 - Democratic Party	Jenise May	19	19
CCOS	Premier / AccuVote-OS	41636	State Senate - District 24 - Democratic Party	Judy Solano	30	30
CCOS	Premier / AccuVote-OS	41636	State Representative - District 32 - Republican Party	Edgar Antillon	13	13
BlankRow						
CCOS	Premier / AccuVote-OS	41636	Adams County Sheriff - Democratic Party	Rick Reigenborn	42	42
CCOS	Premier / AccuVote-OS	41636	Adams County Sheriff - Democratic Party	Norbert Larry Medina	57	57
CCOS	Premier / AccuVote-OS	41636	United States Senator - Democratic Party	Mark Udall	52	52
CCOS	Premier / AccuVote-OS	41636	Secretary Of State - American Constitution Party	Amanda Campbell	0	0
CCOS	Premier / AccuVote-OS	41636	Adams County Clerk And Recorder - Republican Party	Stan Martin	92	92
CCOS	Premier / AccuVote-OS	41636	State Representative - District 31 - Democratic Party	Joseph A. Salazar	18	18

**2014 Primary Election Post-Election Audit  
Adams County:**

Adams County						
CCOS	Premier / AccuVote-OS	41636	Governor - Republican Party	Mike Kopp	16	16
CCOS	Premier / AccuVote-OS	41636	Governor - Republican Party	Scott Gessler	31	31
CCOS	Premier / AccuVote-OS	41636	Governor - Republican Party	Tom Tancredo	35	35
CCOS	Premier / AccuVote-OS	41636	Governor - Republican Party	Bob Beauprez	30	30
BlankRow						
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 4 - Republican Party	Joseph P Domenico	90	90
CCOS	Premier / AccuVote-OS	41636	State Board Of Education - Congressional District 7 - Republican Party	Laura Boggs	62	62
CCOS	Premier / AccuVote-OS	41636	United States Senator - Republican Party	Cory Gardner	97	97
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 6 - Democratic Party	Andrew Romanoff	18	18
CCOS	Premier / AccuVote-OS	41636	State Representative - District 31 - Republican Party	Carol "Jody" Beckler	11	11
CCOS	Premier / AccuVote-OS	41636	Regent Of The University Of Colorado - Congressional District 6 - Republican Party	John Carson	24	24
CCOS	Premier / AccuVote-OS	41636	Adams County Coroner - Republican Party	Michael Arnall	93	93

**2014 Primary Election Post-Election Audit  
Adams County:**

Adams County						
CCOS	Premier / AccuVote-OS	41636	State Board Of Education - Congressional District 7 - Democratic Party	Jane Goff	61	61
CCOS	Premier / AccuVote-OS	41636	Adams County Assessor - Republican Party	Patsy Melonakis	92	92
CCOS	Premier / AccuVote-OS	41636	Secretary Of State - Republican Party	Wayne W. Williams	97	97
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 4 - Democratic Party	Steve O'Dorisio	66	66
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 7 - Democratic Party	Ed Perlmutter	67	67
CCOS	Premier / AccuVote-OS	41636	State Representative - District 34 - Democratic Party	Steve Lebsock	16	16
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 4 - Democratic Party	Vic Meyers	1	1
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 4 - Democratic Party	Write-in	0	0
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 5 - Republican Party	Jan Pawlowski	53	53
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 5 - Republican Party	Neal Mancuso	52	52

**2014 Primary Election Post-Election Audit  
Adams County:**

Adams County						
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 5 - Democratic Party	Mary E.Casso-Pollack	36	36
CCOS	Premier / AccuVote-OS	41636	Adams County Commissioner - District 5 - Democratic Party	Wilma Rose	55	55
CCOS	Premier / AccuVote-OS	41636	Adams County Treasurer - Democratic Party	Alex Villagran	38	38
CCOS	Premier / AccuVote-OS	41636	Adams County Treasurer - Democratic Party	Steve Douglas	55	55
CCOS	Premier / AccuVote-OS	41636	State Representative - District 30 - Republican Party	JoAnn Windholz	9	9
CCOS	Premier / AccuVote-OS	41636	Attorney General - Democratic Party	Don Quick	84	84
CCOS	Premier / AccuVote-OS	41636	Attorney General - Republican Party	Cynthia Coffman	93	93
CCOS	Premier / AccuVote-OS	41636	Adams County Coroner - Democratic Party	M. Broncucia-Jordan	84	84
CCOS	Premier / AccuVote-OS	41636	Adams County Clerk And Recorder - Democratic Party	Cynthia A. Martinez	78	78
CCOS	Premier / AccuVote-OS	41636	Representative To The 114th United States Congress - District 7 - Republican Party	Don Ytterberg	63	63
CCOS	Premier / AccuVote-OS	41636	Secretary Of State - Democratic Party	Joe Neguse	80	80

**2014 Primary Election Post-Election Audit  
Adams County:**

Adams County						
CCOS	Premier / AccuVote-OS	41636	State Treasurer - Democratic Party	Betsy Markey	78	78
CCOS	Premier / AccuVote-OS	41636	Adams County Treasurer - Republican Party	Brigitte Grimm	94	94
CCOS	Premier / AccuVote-OS	41636	State Representative - District 35 - Republican Party	Mike Melvin	20	20

**2014 Primary 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:

Canvass Board Member:

Canvass Board Member:

Karen A. Long      6-30-14  
Signature                      Date

[Signature]      6/30/14  
Signature                      Date

[Signature]      6/30/14  
Signature                      Date

KAREN LONG  
Written Name

MARTIN WISNIEWSKI  
Written Name

Douglas Woody  
Written Name

Provide additional pages and names as necessary.

# ADAMS COUNTY POST ELECTION AUDIT REPORT

FOR THE  
2014 PRIMARY ELECTION  
June 24, 2014

---

The Adams County Post Election Audit was conducted on Monday, June 30, 2014. Canvass Board Members in attendance were: Martin Wisniewski, Patricia Moore, Sharon Richardson, Doug Woody, Thelma Brewer, and Nanci Tuggle, along with Karen Long, Adams County Clerk and Recorder.

Adams County Elections staff present: Norma Burkhart, Elections Administrator and Eric Slovacek, Operations Manager.

The 2014 Primary Election Post-Election Audit Report reflects signatures of the Canvass Board members: Martin Wisniewski and Douglas Woody, co-chairs of the two auditing teams, along with the Adams County Clerk and Recorder, Karen Long. The day-long 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 two DRE machines audited. The Board also confirmed that the DRE file signature and firmware version on the two tested DRE voting machines continue 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 Monday morning, June 30, 2014 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 # 41636 was audited first. 223 of the 2,855 ballots counted on machine #41636 were to be audited. To maintain batch and deck integrity, the 223 ballots were divided between the teams who independently hand tallied the identified races in 9 batches.. Each batch was contained to its own tally sheet.

A separate Post Election Audit database for the June 24, 2014 Primary Election was created and labeled Post Election Audit and a zero summary report run to ensure no votes were accumulated in the new database. Team A signed the zero summary report and ran their first batch through the Accu-Vote machine. A summary report was generated and the Team compared the totals to their hand tallied log. The machine totals and the hand tallies matched. A backup database was made of the first batch, the results were cleared and Team A repeated the process for each of the remaining three batches.

**INTERIM:** Following the same steps, Team B counted each of their four batches. All hand tallied totals matched the Summary Report totals from the Accu-vote machine #41636. While Team B counted their four batches, Team A selected an additional batch from the bin housing the ballots cast on Accu-vote machine #41636, hand tallied the races identified in the Secretary of State's Audit Report. Results were deleted from the last database housing the results from the last batch Team B counted and another zero tape was prepared. After signing off on the zero report, Team A counted the final batch, ensuring the summary totals from the machine matched their hand tallied totals.

Using an equipment list sorted by Voter Service and Polling Center, Team B located the printer canister for the specific machine they were to audit (#273664), broke the seal on the container housing the election DRE print canisters and selected the needed canister before re-sealing the container. 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 Team hand tallied the votes on the paper roll for the two races identified by the Secretary of State's Office to be audited. Their hand tally matched that of the machine total.

Team A discovered that the DRE they were to audit (#273068) was not used during the Election, but was kept at the Commerce City Motor Vehicle Voter Service and Polling Center as a spare. The Voting Systems group of the Secretary of State's Office was called and machine (#274471) was selected for the final audit. The hand tally of the two races audited, matched the machine totals.

**FINAL:** Team B moved on to a review of the DRE file signature and firmware version on the DRE's that were audited. Two Board members reviewed and signed a document for the machines, attesting that the DRE voting machine displayed the DRE file signature indicated on the form. All paper ballots, tally sheets and forms used during the audit were placed in a container marked Post Election Audit, sealed and stored after completing the appropriate seal logs.

Board co-chairs entered the results onto the 2014 Primary Post-Election Audit report and signed the report, along with Karen Long, Adams County Clerk and Recorder.

The Adams County Post Election Audit for the 2014 Primary Election was thereby concluded at 4:20 p.m. on Monday, June 30, 2014.