



October 25, 2010

P.O. Box 2270  
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Reno, Nevada 89505  
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HAND DELIVERED

Nevada Secretary of State  
Attn: Matt Griffin  
Election Division  
101 North Carson Street, Ste. 3  
Carson City, NV 89701-3714

Re: **Election Issues in Washoe and Clark Counties**

Dear Matthew,

As you know, based on our numerous conversations with you which began prior to the commencement of early voting, the Nevada Republican Party (NRP) has requested from each County Clerk or Registrar of Voters copies of the daily logs for each of their early voting polling locations. These logs specify, among other things, the opening and closing total ballot counts each day from the voting machines at each location, the number of voters who signed in to vote that day, the number of provisional ballots cast, and other information important to the transparency of the administration of the election. It should be noted that these records do not contain a tabulation of votes cast for any particular candidate. The logs are referred to as "Polling Place Statements" in Clark County and "Early Voting Daily Balance Sheets" in Washoe County.

In conversations with your office, you have advised that it is your belief that these are public documents which the NRP is entitled to receive and review. For the most part, the county clerks and registrars of voters have agreed to provide us these documents on a daily basis<sup>1</sup>, with the following exceptions:

- The Clerk of Esmeralda County has declined to disclose these records until after the election.
- In Washoe County, the Registrar of Voters informed one of our attorneys, Cord Byrd, that he would not provide the

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<sup>1</sup>The Clerk of Humboldt County has agreed to fax the documents upon advance payment of \$1.00 per record.

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records for at least two (2) or three (3) days after receipt in his office, so that he may first "calibrate" and "correct" the data. Presently, we have received documents from Washoe County only for the first four (4) days of early voting - Oct 16 through 19 - although there have now been nine days of early voting.

- In Clark County, the Registrar of Voters has been providing us the records for each day of Early Voting the following morning, although his office has changed the format of the forms themselves since the commencement of early voting (see below).

This letter formally notifies the Secretary of State, as Nevada's chief elections officer, of some of the issues and discrepancies we have identified in the daily Early Voting logs from Clark and Washoe Counties, as well as the responses we have received from the registrars of those counties when we brought these issues to their attention. We are in the process of reviewing the records we have received from several other counties, and will notify your office as well as the registrars or county clerks of any issues or discrepancies in those daily results.

## **I. CLARK COUNTY ISSUES**

### **A. Change in Polling Place Statement Format**

The Clark County Registrar of Voters changed the format of his office's Polling Place Statements in the midst of Early Voting, thereby inadvertently eliminating an important safeguard that allowed the Registrar to confirm the validity of the ballot counts from the county's voting machines. The Polling Place Statement form that Clark County used during the first two days of Early Voting required polling place workers to manually record the Beginning Count from each voting machine when the polling location opened at the beginning of the day. The Registrars' office could then independently compare this figure with that machine's Ending Count from the preceding evening, to ensure that no ballots were erroneously added or subtracted while the polls were closed. An example of the original format is included as Attachment 1.

On the third day of Early Voting, however, for most polling locations, the Registrar began preprinting on the forms what the

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Beginning Count for each machine was **supposed** to be, and directed poll workers to check a box to "verify" that these pre-printed figures are accurate. An example of this new format is included as Attachment 2. Pre-printing the "correct" answer on each form obviously is less secure than requiring poll watchers to record data from voting machines without giving them the answers in advance, and effectively precludes the Registrar's office - or the public - from being able to independently verify those figures.

When these issues were raised with the Registrar, he responded that he changed the format of the forms because allowing poll workers simply to check a series of "verify" boxes saved them time. Furthermore, he claimed that it was unnecessary to have additional confirmation that the number of ballots recorded on each machine in the morning is consistent with the figure from the evening before.

Request: We respectfully request that the Polling Place Statement forms be returned to their original format, which required poll workers to manually enter the Beginning Counts from each voting machine, and did not have the "correct" answers preprinted on them.

**B. Failure to "Verify" Voting  
Machines' Beginning Ballot Counts**

Needless to say, any mismatch between the number of ballots recorded on a machine when a polling place opens in the morning, and the number of ballots on that machine when the polling place closed the evening before, is deeply concerning. On several of Clark County's Polling Place Statements (using the new format), the "verify" boxes for the Beginning Ballot Counts from certain voting machines were not checked. Specifically:

- Oct. 18, 2010 - Trailer #2 polling location - the "verified" box was not checked for Machine #34222 (see Attachment 3);

- Oct. 19, 2010 - Trailer #2 polling location - the "verified" box was not checked for **any** of the voting machines (see Attachment 4);

- Oct. 19, 2010 - Meadows Mall polling location - the "verified" box was not checked for Machine #34007 (see attachment 5);

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- Oct. 20, 2010 - Mobile Team #9 polling location - the "verified" box was not checked for Machine #34437 (see attachment 6); and

- Oct. 21, 2010 - Trailer #2 polling location - the "verified" box was not checked for **any** of the voting machines (see Attachment 7).

When several of these examples were brought to the Clark County Registrar's attention, he responded that, although his office had not investigated any of these incidents, he was confident that these failures to check the "verify" boxes were merely oversights, and did not indicate that any discrepancies may exist. He explained that poll workers are required to call his office if the Beginning Count preprinted on the Polling Place Statement differs from the Beginning Count on the corresponding voting machine. The fact that his office did not receive any such calls confirms that no such discrepancies existed, despite the fact that the "verify" boxes were left unchecked for certain machines.

Request: We respectfully request that your office investigate, or direct an investigation of, any voting machines for which the Polling Place Statements fail to establish that the Beginning Count was verified, and publicly disclose the results of any such investigation.

## II. CLARK AND WASHOE COUNTY ISSUES

### A. "Extra" Votes Recorded on Voting Machines

On several days, in both Clark and Washoe Counties, the number of ballots cast at certain polling locations exceeded the number of voters who signed the election register to vote at those places. Specifically:

- Oct. 17, 2010 - Clark County, Pearson Community Center polling location - 220 ballots were recorded, but only 219 people signed the voting register (see attachment 8);

- Oct. 18, 2010 - Clark County, Centennial Center polling location - 1,216 ballots were recorded, but only 1,215 people signed the voting register (see attachment 9);

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- Oct. 18, 2010 - Clark County, Boulevard Mall polling location - 878 ballots were recorded, but only 877 people signed the voting register (see attachment 10);

- Oct. 19, 2010 - Washoe County, Scolari's Store #20 polling location - 458 ballots were recorded, but only 457 people signed the voting register (see attachment 11);

- Oct. 19, 2010 - Washoe County, South Valleys Library polling location - 567 ballots were recorded, but only 566 people signed the voting register (see attachment 12);

- Oct. 23, 2010 - Clark County, East Las Vegas Community Center polling location - 333 ballots were recorded, but only 331 people signed the voting register (see attachment 13); and

- Oct. 23, 2010 - Clark County, Boulevard Mall polling location - 772 ballots were recorded, but only 771 people signed the voting register (see attachment 14).

These troubling discrepancies suggest that these voting machines may have recorded extra votes erroneously, or that people were allowed to cast votes without signing up (thereby potentially allowing them to cast multiple ballots).

Request: NRP requests that your office review and resolve, in a public and transparent manner, any discrepancies in which the number of ballots recorded at a polling place on a particular day exceeds the number of people who signed in to vote there, so that all parties and candidates, as well as the voting public, can be assured of an error-free election.

#### B. Audit Board

When some of the discrepancies described above were brought to the attention of the Clark County Registrar of Voters, he declined to disclose whether they had been investigated or resolved, or the steps, if any, that had been taken to ensure that similar problems did not recur. He instead replied that a special Audit Board reviewed and attempted to resolve discrepancies in the data from polling places after the polls closed each evening. This was the first notice we have received of the existence of an 'Audit Board'

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that reviewed election or voting discrepancies. The Registrar declined our requests for a copy of the Board's charter, policies, rules, guidelines, or procedures, or any other information regarding its operations. He stated that neither general information about the Board, nor information about any particular matters it has resolved or is investigating, will be available until he testifies before the Clark County Board of Commissioners in connection with the countywide canvass, after the election.

As noted earlier, the Washoe County Registrar of Voters stated that it would take several days for him to disclose his county's Early Voting Daily Balance Sheets, due to the need to "correct" and "calibrate" the data. It is unclear whether he also is relying on an Audit Board to do so, or if he has established some other mechanism or procedure to review and revise this information.

Request: We request that your office direct the immediate public disclosure of information regarding counties' Audit Boards, including their establishment, members, policies, procedures, rules, and the matters they are investigating, or have investigated, in connection with this election (including, but not limited to, the nature of each such problem or discrepancy; the polling location(s) and voting machine(s) where it arose; the number of ballots, signatures, and/or voters potentially affected; and the manner in which it was resolved).

C. Handwritten Changes to Daily Logs

Numerous Polling Place Statements from Clark County and Early Voting Daily Balance Statements from Washoe County contain substantial handwritten changes and revisions. In some cases, ballot count figures have been crossed out and replaced with different numbers (see, e.g., Attachments 14 and 15). In several statements from Washoe County, it appears that white out or tape was placed over certain figures, and then the form was re-copied so that the original figures would be completely obscured (see, e.g., Attachment 16). There do not appear to be any guidelines specifying who has the authority to make such revisions, the circumstances under which they may be made, and what, if anything, is done to confirm their accuracy. The Clark County Registrar of Voters indicated that he does not investigate any such revisions or changes on Polling Place Statements.

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Request: We respectfully request that your office investigate, or direct an investigation of, all handwritten changes, edits, or revisions to Polling Place Statements, Early Voting Daily Balance Sheets, and other such documents, and direct the promulgation of guidelines concerning the circumstances under which such revisions may be made, and the safeguards that must be established to prevent erroneous or fraudulent changes.

#### D. Exceptions and Exception Logs

Several of Clark County's Polling Place Statements indicate that information regarding potential errors and discrepancies may be found in a separate "Exception Log" (see, e.g., Attachment 9). It appears that these Exception Logs document and, in many cases, explain apparent inconsistencies in the data concerning voting machines and polling places. The public disclosure of these logs is essential to bolster public faith in the accuracy of the election process and explain the basis for any apparent discrepancies.

Request: We respectfully request that your office direct the public disclosure of exception logs and other similar documents that reflect any problems, malfunctions, or discrepancies with voting machines or election registers or databases. Documents relating to the actions taken by a county clerk or registrar to resolve any issues noted in an exception log also should be subject to disclosure.

#### CONCLUSION

These issues and discrepancies are troubling, especially in light of the Registrars' responses. We believe that all Nevadans – especially those, like you, in the Secretary of State's office – want to be assured that every legal voter in this State is allowed to vote, and that their validly cast ballots are not diluted or effectively nullified by erroneously, fraudulently, or otherwise impermissibly recorded votes. Maintaining audit boards with secret procedures, eliminating certain ballot integrity safeguards midway through the election, and declining to investigate or explain obvious discrepancies creates an appearance that the election is not being conducted transparently.

**O'MARA**  
**LAW FIRM, PC**

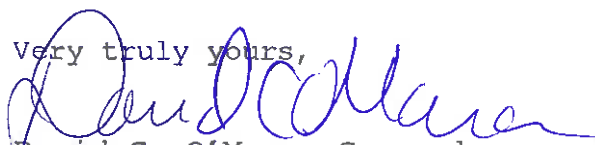
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We hope that you will address these issues and trust that you will take the necessary steps to ensure that the 2010 Election is conducted fairly, transparently, and in accordance with the statutes and regulations promulgated by the Legislature and Secretary of State's office.

Thank you for you cooperation on this matter. As always, if you have any questions, please do not hesitate to contact me.

Very truly yours,



David C. O'Mara, Counsel  
Nevada Republican Party



ATTACHMENT 1

ATTACHMENT 1

TR4

# Polling Place Statement (Early Voting - Daily)

November 2, 2010 General Election

Polling Place: SMITH SIENA

Date: 10/16/10

## PART I: Account of Signatures

TOTAL SIGNATURES in Early Voting Register:

1. 714

TOTAL PROVISIONAL SIGNATURES:

2. 0

## PART II: Account of Ballots Cast

Serial Number of Computer Ballot Machine

4.	Public Counter #	6.
Ending		(4 minus 5) Total
35		35
46		46
56		56
46		46
49		49
36		36
42		42
41		41
30		30
29		29
18		18
18		18
55		55
42		42
40		40
43		43
43		43
45		45

Total Provisional Votes:

7. 0

Total Public Counter

8. 714

(Sum Col. 6)

Do the machine serial numbers listed above match those on the machines?

Yes ☒ No ☐

Describe any Discrepancies: NONE

We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.

Early Voting Polling Place Official's Signature

Early Voting Polling Place Official's Signature

H:\Forms\PPStateGen\_EV.dop

ATTACHMENT 2

ATTACHMENT 2

**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

Polling Place: **MOBILE TEAM 8**

Date: 10-18-10

**PART I: Account of Signatures**

**TOTAL SIGNATURES in Early Voting Register:**

1117

**TOTAL PROVISIONAL SIGNATURES:**

0

**PART II: Account of Ballots Cast**

Machine #	Verified	Beginning Count	Ending Count	Turnout
34408	<input checked="" type="checkbox"/>	104	132	28
34409	<input checked="" type="checkbox"/>	98	127	29
34410	<input checked="" type="checkbox"/>	91	132	41
34411	<input checked="" type="checkbox"/>	83	124	41
34412	<input checked="" type="checkbox"/>	77	115	38
34413	<input checked="" type="checkbox"/>	81	138	57
34414	<input checked="" type="checkbox"/>	59	109	50
34415	<input checked="" type="checkbox"/>	61	118	57
34416	<input checked="" type="checkbox"/>	39	107	68
34417	<input checked="" type="checkbox"/>	28	109	81
34418	<input checked="" type="checkbox"/>	79	157	78
34419	<input checked="" type="checkbox"/>	52	117	65
34420	<input checked="" type="checkbox"/>	81	160	79
34421	<input checked="" type="checkbox"/>	96	164	68
34422	<input checked="" type="checkbox"/>	93	163	70
34423	<input checked="" type="checkbox"/>	107	170	63
34424	<input checked="" type="checkbox"/>	109	167	58
34425	<input checked="" type="checkbox"/>	105	160	55
34426	<input checked="" type="checkbox"/>	94	127	33
34427	<input checked="" type="checkbox"/>	86	144	58

(26)

Total Provisional Votes:

0

Total Public Counter:

1117 ✓

Do the machine serial numbers listed above match those on the machines? ☒ Yes ☐ No

Describe any Discrepancies: \_\_\_\_\_

We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.

James Baker  
Early Voting Polling Place Official's Signature

Al Krueh  
Early Voting Polling Place Official's Signature

ATTACHMENT 3

ATTACHMENT 3

**Polling Place Statement (Early Voting - Daily)**  
**November 2, 2010 General Election**

Polling Place: **TRAILER 2**

Date: 10/18/10

**PART I: Account of Signatures**

**TOTAL SIGNATURES in Early Voting Register:**

**TOTAL PROVISIONAL SIGNATURES:**

  0  

**PART II: Account of Ballots Cast**

Machine #	Verified	Beginning Count	Ending Count	Turnout
34202	<input type="checkbox"/>	0		
34203	<input type="checkbox"/>	0		
34204	<input type="checkbox"/>	0		
34205	<input type="checkbox"/>	0		
34206	<input type="checkbox"/>	0		
34207	<input type="checkbox"/>	0		
34208	<input checked="" type="checkbox"/>	74	122	48
34209	<input checked="" type="checkbox"/>	90	140	50
34210	<input checked="" type="checkbox"/>	92	145	53
34211	<input checked="" type="checkbox"/>	92	143	51
34212	<input checked="" type="checkbox"/>	85	119	34
34213	<input checked="" type="checkbox"/>	78	123	45
34214	<input checked="" type="checkbox"/>	67	101	34
34215	<input checked="" type="checkbox"/>	66	106	40
34216	<input checked="" type="checkbox"/>	38	63	25
34217	<input checked="" type="checkbox"/>	39	59	20
34218	<input checked="" type="checkbox"/>	21	30	9
34219	<input checked="" type="checkbox"/>	27	35	8
34220	<input checked="" type="checkbox"/>	72	132	60
34221	<input checked="" type="checkbox"/>	61	116	55
34222	<input type="checkbox"/>	63	113	47
34223	<input checked="" type="checkbox"/>	70	126	56
34224	<input checked="" type="checkbox"/>	50	96	46
34225	<input checked="" type="checkbox"/>	55	97	42

(18)

ATTACHMENT 4

ATTACHMENT 4

**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

**TRAILER 2**

Date: 10/19/10

**PART I: Account of Signatures**

TOTAL SIGNATURES in Early Voting Register:

573

TOTAL PROVISIONAL SIGNATURES:

0

**PART II: Account of Ballots Cast**

Machine #	Verified	Beginning Count	Ending Count	Turnout
34202	<input type="checkbox"/>	0	38	38
34203	<input type="checkbox"/>	0	45	45
34204	<input type="checkbox"/>	0	34	34
34205	<input type="checkbox"/>	0	38	38
34206	<input type="checkbox"/>	0	43	43
34207	<input type="checkbox"/>	0	35	35
34208	<input type="checkbox"/>	122	160	38
34209	<input type="checkbox"/>	140	168	28
34210	<input type="checkbox"/>	145	177	32
34211	<input type="checkbox"/>	143	162	19
34212	<input type="checkbox"/>	119	133	14
34213	<input type="checkbox"/>	123	136	13
34214	<input type="checkbox"/>	101		
34215	<input type="checkbox"/>	106		
34216	<input type="checkbox"/>	63		
34217	<input type="checkbox"/>	59		
34218	<input type="checkbox"/>	30		
34219	<input type="checkbox"/>	35		
34220	<input type="checkbox"/>	132	159	27
34221	<input type="checkbox"/>	116	152	36
34222	<input type="checkbox"/>	113	145	32
34223	<input type="checkbox"/>	126	156	30
34224	<input type="checkbox"/>	96	126	30
34225	<input type="checkbox"/>	97	138	41

Total Provisional Votes: 0

Total Public Counter: 573 ✓

Do the machine serial numbers listed above match those on the machines? ☒ Yes ☐ No

Describe any discrepancies: \_\_\_\_\_

*We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.*

[Signature]  
Early Voting Polling Place Official's Signature

[Signature]  
Early Voting Polling Place Official's Signature



ATTACHMENT 5

ATTACHMENT 5

**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

**MEADOWS MALL**

Date: 10/19/2010

**PART I: Account of Signatures**

**TOTAL SIGNATURES in Early Voting Register:**

1,100

**TOTAL PROVISIONAL SIGNATURES:**

4,100  $\phi$  *48*

**PART II: Account of Ballots Cast**

Machine #	Verified	Beginning Count	Ending Count	Turnout
33989	<input checked="" type="checkbox"/>	129	176	47
33990	<input checked="" type="checkbox"/>	137	179	42
33991	<input checked="" type="checkbox"/>	138	187	49
33992	<input checked="" type="checkbox"/>	118	162	44
33993	<input checked="" type="checkbox"/>	108	148	40
33994	<input checked="" type="checkbox"/>	93	126	33
33995	<input checked="" type="checkbox"/>	100	131	31
33996	<input checked="" type="checkbox"/>	67	89	22
33997	<input checked="" type="checkbox"/>	64	87	23
33998	<input checked="" type="checkbox"/>	68	88	20
33999	<input checked="" type="checkbox"/>	63	96	33
34000	<input checked="" type="checkbox"/>	56	73	17
34001	<input checked="" type="checkbox"/>	59	90	31
34002	<input checked="" type="checkbox"/>	71	100	29
34003	<input checked="" type="checkbox"/>	103	146	43
34004	<input checked="" type="checkbox"/>	62	62	0
34005	<input checked="" type="checkbox"/>	124	170	46
34006	<input checked="" type="checkbox"/>	108	139	31
34007	<input type="checkbox"/>	97	131	34
34008	<input checked="" type="checkbox"/>	119	149	30
34009	<input checked="" type="checkbox"/>	108	141	33
34010	<input checked="" type="checkbox"/>	94	121	27
34011	<input checked="" type="checkbox"/>	99	124	25
34012	<input checked="" type="checkbox"/>	86	109	23
34013	<input checked="" type="checkbox"/>	76	101	25
34014	<input checked="" type="checkbox"/>	58	74	16
34015	<input checked="" type="checkbox"/>	41	54	13
34016	<input checked="" type="checkbox"/>	77	95	18
34017	<input checked="" type="checkbox"/>	84	104	20
34018	<input checked="" type="checkbox"/>	72	93	21
34019	<input checked="" type="checkbox"/>	75	96	21
34020	<input checked="" type="checkbox"/>	91	122	31
34021	<input checked="" type="checkbox"/>	102	138	36
34022	<input checked="" type="checkbox"/>	117	153	36
34023	<input checked="" type="checkbox"/>	114	152	38
34024	<input checked="" type="checkbox"/>	137	172	35
34025	<input checked="" type="checkbox"/>	55	70	15
34026	<input checked="" type="checkbox"/>	34	42	8
34027	<input checked="" type="checkbox"/>	18	24	6
34028	<input checked="" type="checkbox"/>	10	18	8

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Total Provisional Votes:

0

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Total Public Counter:

1,100 ✓

Do the machine serial numbers listed above match those on the machines? ☒ Yes ☐ No

Describe any discrepancies: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.*

Edna J. Gaus  
Early Voting Polling Place Official's Signature

Quora J. Galt  
Early Voting Polling Place Official's Signature

(P)

ATTACHMENT 6

ATTACHMENT 6

**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

**MOBILE TEAM 9**

Date: 10/20/10

**PART I: Account of Signatures**

TOTAL SIGNATURES in Early Voting Register:

739

TOTAL PROVISIONAL SIGNATURES:

0

**PART II: Account of Ballots Cast**

Machine #	Verified	Beginning Count	Ending Count	Turnout
34428	<input checked="" type="checkbox"/>	204	239	35
34429	<input checked="" type="checkbox"/>	191	223	32
34430	<input checked="" type="checkbox"/>	204	234	30
34431	<input checked="" type="checkbox"/>	193	226	33
34432	<input checked="" type="checkbox"/>	197	249	52
34433	<input checked="" type="checkbox"/>	198	255	57
34434	<input checked="" type="checkbox"/>	169	204	35
34435	<input checked="" type="checkbox"/>	158	184	26
34436	<input checked="" type="checkbox"/>	224	251	27
34437	<input type="checkbox"/>	274	314	40
34438	<input checked="" type="checkbox"/>	126	168	42
34439	<input checked="" type="checkbox"/>	103	124	21
34440	<input checked="" type="checkbox"/>	107	138	31
34441	<input checked="" type="checkbox"/>	112	145	33
34442	<input checked="" type="checkbox"/>	110	150	40
34443	<input checked="" type="checkbox"/>	118	162	44
34444	<input checked="" type="checkbox"/>	111	140	29
34445	<input checked="" type="checkbox"/>	121	167	46
34446	<input checked="" type="checkbox"/>	255	295	40
34447	<input checked="" type="checkbox"/>	251	297	46

Total Provisional Votes:

0

Total Public Counter:

739

Do the machine serial numbers listed above match those on the machines? ☒ Yes ☐ No

Describe any discrepancies:

We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.

Kay Kouri

Early Voting Polling Place Official's Signature

20

Michelle Helmer

Early Voting Polling Place Official's Signature

ATTACHMENT 7

ATTACHMENT 7

**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

**TRAILER 2**

Date: 10/21/10

**PART I: Account of Signatures**

**TOTAL SIGNATURES in Early Voting Register:**

441  
0

**TOTAL PROVISIONAL SIGNATURES:**

**PART II: Account of Ballots Cast**

Machine #	Verified	Beginning Count	Ending Count	Turnout
34202	<input type="checkbox"/>	88	117	29
34203	<input type="checkbox"/>	81	117	36
34204	<input type="checkbox"/>	71	97	26
34205	<input type="checkbox"/>	72	101	29
34206	<input type="checkbox"/>	86	120	34
34207	<input type="checkbox"/>	72	105	33
34208	<input type="checkbox"/>	203	231	28
34209	<input type="checkbox"/>	197	218	21
34210	<input type="checkbox"/>	200	217	17
34211	<input type="checkbox"/>	178	181	3
34212	<input type="checkbox"/>	137	142	5
34213	<input type="checkbox"/>	146	152	6
34214	<input type="checkbox"/>	101		
34215	<input type="checkbox"/>	106		
34216	<input type="checkbox"/>	63		
34217	<input type="checkbox"/>	59		
34218	<input type="checkbox"/>	30		
34219	<input type="checkbox"/>	35		
34220	<input type="checkbox"/>	159	192	33
34221	<input type="checkbox"/>	152	172	20
34222	<input type="checkbox"/>	145	171	26
34223	<input type="checkbox"/>	156	192	36
34224	<input type="checkbox"/>	132	165	33
34225	<input type="checkbox"/>	145	171	26

(24)

Total Provisional Votes:

0

Total Public Counter:

441

Do the machine serial numbers listed above match those on the machines? ☒ Yes ☐ No

Describe any discrepancies:

We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.

Jette A. Lyons  
Early Voting Polling Place Official's Signature

Maly  
Early Voting Polling Place Official's Signature

ATTACHMENT 8

ATTACHMENT 8



# Polling Place Statement (Early Voting - Daily)

November 2, 2010 General Election

Polling Place: DR PEARSON TEAM 10

Date: 10-17-2010

## PART I: Account of Signatures

TOTAL SIGNATURES in Early Voting Register:

1. 819

TOTAL PROVISIONAL SIGNATURES:

2. 0

## PART II: Account of Ballots Cast

Public Counter #		
Ending		(4 minus 5) Total
33		25
33		15
16		9
26		13
20		9
16		9
23		11
18		10
13		7
20		12
18		11
29		13
24		19
19		10
31		13
12		12
10		10
12		12

Total Provisional Votes:

18

7.

0

Total  
Public Counter

8.

220

(Sum Col. 6)

220

Do the machine serial numbers listed above match those on the machines?

Yes ☒ No ☐

Describe any Discrepancies:

We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.

[Signature]  
Early Voting Polling Place Official's Signature

[Signature]  
Early Voting Polling Place Official's Signature

ATTACHMENT 9

ATTACHMENT 9

# Polling Place Statement (Early Voting - Daily)

November 2, 2010 General Election

Polling Place: CENTENNIAL CENTER TRAILER

Date: 10-18-10

## PART I: Account of Signatures

TOTAL SIGNATURES in Early Voting Register:

1215

TOTAL PROVISIONAL SIGNATURES:

## PART II: Account of Ballots Cast

Machine #	Verified	Beginning Count	Ending Count	Turnout
34133	<input checked="" type="checkbox"/>	75	128	53
34134	<input checked="" type="checkbox"/>	78	119	41
34135	<input checked="" type="checkbox"/>	73	122	49
34136	<input checked="" type="checkbox"/>	87	138	51
34137	<input checked="" type="checkbox"/>	92	146	54
34138	<input checked="" type="checkbox"/>	98	160	62
34139	<input checked="" type="checkbox"/>	107	163	56
34140	<input checked="" type="checkbox"/>	128	198	70
34141	<input checked="" type="checkbox"/>	120	186	64
34142	<input checked="" type="checkbox"/>	115	184	69
34143	<input checked="" type="checkbox"/>	112	169	57
34144	<input checked="" type="checkbox"/>	104	159	55
34145	<input checked="" type="checkbox"/>	98	144	46
34146	<input checked="" type="checkbox"/>	102	159	57
34147	<input checked="" type="checkbox"/>	153	224	71
34148	<input checked="" type="checkbox"/>	148	216	68
34149	<input checked="" type="checkbox"/>	139	214	75
34150	<input checked="" type="checkbox"/>	131	216	85
34151	<input checked="" type="checkbox"/>	99	170	71
34152	<input checked="" type="checkbox"/>	90	150	60

Total Provisional Votes:

0

Total Public Counter:

1216

Do the machine serial numbers listed above match those on the machines? ☒ Yes ☐ No

Describe any Discrepancies: "SEE EXCEPTION LOG"

We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.

Early Voting Polling Place Official's Signature

Early Voting Polling Place Official's Signature

ATTACHMENT 10

ATTACHMENT 10

# Polling Place Statement (Early Voting - Daily)

November 2, 2010 General Election

Polling Place: **BOULEVARD MALL**

Date: 10-18-10

## PART I: Account of Signatures

TOTAL SIGNATURES in Early Voting Register:

877

TOTAL PROVISIONAL SIGNATURES:

## PART II: Account of Ballots Cast

Machine #	Verified	Beginning Count	Ending Count	Turnout
34074	<input checked="" type="checkbox"/>	49	<u>73</u>	<u>24</u>
34075	<input checked="" type="checkbox"/>	38	<u>60</u>	<u>22</u>
34076	<input checked="" type="checkbox"/>	45	<u>73</u>	<u>28</u>
34077	<input checked="" type="checkbox"/>	43	<u>71</u>	<u>28</u>
34078	<input checked="" type="checkbox"/>	48	<u>78</u>	<u>30</u>
34079	<input checked="" type="checkbox"/>	40	<u>69</u>	<u>29</u>
34080	<input checked="" type="checkbox"/>	51	<u>78</u>	<u>27</u>
34081	<input checked="" type="checkbox"/>	65	<u>96</u>	<u>31</u>
34082	<input checked="" type="checkbox"/>	65	<u>99</u>	<u>34</u>
34083	<input checked="" type="checkbox"/>	76	<u>114</u>	<u>38</u>
34084	<input checked="" type="checkbox"/>	82	<u>122</u>	<u>40</u>
34085	<input checked="" type="checkbox"/>	86	<u>136</u>	<u>50</u>
34086	<input checked="" type="checkbox"/>	73	<u>121</u>	<u>48</u>
34087	<input checked="" type="checkbox"/>	77	<u>127</u>	<u>50</u>
34088	<input checked="" type="checkbox"/>	59	<u>88</u>	<u>29</u>
34089	<input checked="" type="checkbox"/>	53	<u>88</u>	<u>35</u>
34090	<input checked="" type="checkbox"/>	68	<u>103</u>	<u>35</u>
34091	<input checked="" type="checkbox"/>	67	<u>107</u>	<u>40</u>
34092	<input checked="" type="checkbox"/>	67	<u>102</u>	<u>35</u>
34093	<input checked="" type="checkbox"/>	84	<u>123</u>	<u>39</u>
34094	<input checked="" type="checkbox"/>	81	<u>124</u>	<u>43</u>
34095	<input checked="" type="checkbox"/>	84	<u>125</u>	<u>41</u>
34096	<input checked="" type="checkbox"/>	98	<u>134</u>	<u>36</u>
34097	<input checked="" type="checkbox"/>	64	<u>93</u>	<u>29</u>
34098	<input checked="" type="checkbox"/>	66	<u>103</u>	<u>37</u>

(25)

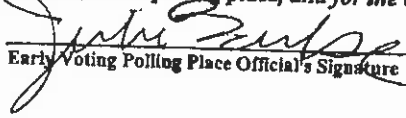

Total Provisional Votes:

Total Public Counter: 878

Do the machine serial numbers listed above match those on the machines? ☐ Yes ☐ No

Describe any Discrepancies: \_\_\_\_\_

*We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.*

  
Early Voting Polling Place Official's Signature

  
Early Voting Polling Place Official's Signature

ATTACHMENT 11

ATTACHMENT 11

Colaris 30

10/19/10

**Blue Plastic Cartridge Bag Seal Number when opening**

# EARLY VOTING DAILY BALANCE STATEMENT

**Number of Signatures from Early Voting Roster Sheets:**

4

Number of Provisional Ballots Issued:

8

[illegible]

**Total Number of Votes Cast on all Edge Voting Machines on this day:**

**Total Number of signatures on Roster Sheets this day:**

We, the undersigned, Certify the above information is True and Correct, and the Result Cartridges have been placed in a protective bag, sealed with the blue plastic seal, number 400 392. This sealed bag has been placed in the rolling vault and locked with a padlock and securely stored overnight.

*B. G. Gooden* 10/10/10

451

10/19/10

**Signature-Team Leader**

**Signature-Team Member**

Date \_\_\_\_\_



ATTACHMENT 12

ATTACHMENT 12

South Valleys Library

DATE:

12/19/62

**Blue Plastic Cartridge Bag Seal Number when opening**

0402459

# EARLY VOTING DAILY BALANCE STATEMENT

Number of Signatures from Early Voting Roster Sheets:

10

34

Number of Provisional Ballots Issued:

Q

Edge Machine Serial No.	Opening RFD Results Cartridge Door Seal	Closing RED Results Cartridge Door Seal	Beginning Protective Number (A)	Ending Protective Number (B)	Daily Protective Number Count (C)	Beginning Public Number (D)	Ending Public Number (E)	Daily Total Public Number (F)
33737	D405470	A0361	1117	1125	8	5	13	8
33767	D402241	A0353	1-169	A1533	64 <del>1533</del>	53	117	64
33801	D400444	A0347	1133	1166	33	40	73	33
33763	D405249	A0329	872	928	56	54	110	56
33791	D406670	A0343	1224	1275	51	36	67	51
33782	D407062	A0319	1120	1169	49	49	98	49
33787	D406534	A0311	1141	1201	60	49	109	60
33784	D406614	A0344	1058	1108	50	45	95	50
33780	D406101	A0342	815	867	52	49	101	52
33790	D406140	A0320	885	935	50	31	61	50

**Total Number of Votes Cast on all Edge Voting Machines on this day:**

**Total Number of signatures on Roster Sheets this day:**

495

We, the undersigned, Certify the above information is True and Correct, and the Result Cartridges have been placed in a protective bag, sealed with the blue plastic seal, number D-44667. This sealed bag has been placed in the rolling vault and locked with a padlock and securely stored overnight.

 Signature-Team Leader

1440667

839040

Ms 235

१७३१

**अथ**

1145

01/5/10

*Jane W. Winkler*  
Signature-Team Member

**Signature-Team Member**

ॐ

324

32

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ATTACHMENT 13

ATTACHMENT 13

**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

**EAST LAS VEGAS COMM CENTER**

Date: 10/23/2010

**PART I: Account of Signatures**

TOTAL SIGNATURES in Early Voting Register:

331

TOTAL PROVISIONAL SIGNATURES:

3

**PART II: Account of Ballots Cast**

Machine #	Verified	Not Used	Beginning Count	Ending Count	Turnout
34163	<input checked="" type="checkbox"/>	<input type="checkbox"/>	104	<u>127</u>	<u>23</u>
34164	<input checked="" type="checkbox"/>	<input type="checkbox"/>	48	<u>73</u>	<u>25</u>
34165	<input checked="" type="checkbox"/>	<input type="checkbox"/>	44	<u>67</u>	<u>23</u>
34166	<input checked="" type="checkbox"/>	<input type="checkbox"/>	33	<u>54</u>	<u>21</u>
34167	<input checked="" type="checkbox"/>	<input type="checkbox"/>	41	<u>61</u>	<u>20</u>
34168	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	<u>47</u>	<u>20</u>
34169	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15	<u>35</u>	<u>20</u>
34170	<input checked="" type="checkbox"/>	<input type="checkbox"/>	36	<u>53</u>	<u>19</u>
34171	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42	<u>64</u>	<u>22</u>
34172	<input checked="" type="checkbox"/>	<input type="checkbox"/>	45	<u>69</u>	<u>24</u>
34173	<input checked="" type="checkbox"/>	<input type="checkbox"/>	71	<u>94</u>	<u>23</u>
34174	<input checked="" type="checkbox"/>	<input type="checkbox"/>	44	<u>68</u>	<u>24</u>
34175	<input checked="" type="checkbox"/>	<input type="checkbox"/>	72	<u>98</u>	<u>26</u>
34176	<input checked="" type="checkbox"/>	<input type="checkbox"/>	37	<u>60</u>	<u>23</u>
34177	<input checked="" type="checkbox"/>	<input type="checkbox"/>	59	<u>79</u>	<u>20</u>
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			

(15)

Total Provisional Votes:

3

Total Public Counter:

333 ✓

Do the machine serial numbers listed above match those on the machines? ☒ Yes ☐ No

Describe any discrepancies:

We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.

M. Wagner  
Early Voting Polling Place Official's Signature

Neil Fry  
Early Voting Polling Place Official's Signature

ATTACHMENT 14

ATTACHMENT 14

**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

**BOULEVARD MALL**

Date: 10-23-10

**PART I: Account of Signatures**

**TOTAL SIGNATURES in Early Voting Register:**

771

**TOTAL PROVISIONAL SIGNATURES:**

**PART II: Account of Ballots Cast**

Machine #	Verified	Not Used	Beginning Count	Ending Count	Turnout
34074	<input checked="" type="checkbox"/>	<input type="checkbox"/>	137	<u>148</u>	<u>11</u>
34075	<input checked="" type="checkbox"/>	<input type="checkbox"/>	122	<u>130</u>	<u>8</u>
34076	<input checked="" type="checkbox"/>	<input type="checkbox"/>	149	<u>161</u>	<u>12</u>
34077	<input checked="" type="checkbox"/>	<input type="checkbox"/>	149	<u>163</u>	<u>14</u>
34078	<input checked="" type="checkbox"/>	<input type="checkbox"/>	177	<u>195</u>	<u>18</u>
34079	<input checked="" type="checkbox"/>	<input type="checkbox"/>	150	<u>174</u>	<u>24</u>
34080	<input checked="" type="checkbox"/>	<input type="checkbox"/>	149	<u>170</u>	<u>21</u>
34081	<input checked="" type="checkbox"/>	<input type="checkbox"/>	186	<u>213</u>	<u>27</u>
34082	<input checked="" type="checkbox"/>	<input type="checkbox"/>	219	<u>247</u>	<u>28</u>
34083	<input checked="" type="checkbox"/>	<input type="checkbox"/>	248	<u>274</u>	<u>26</u>
34084	<input checked="" type="checkbox"/>	<input type="checkbox"/>	259	<u>287</u>	<u>28</u>
34085	<input checked="" type="checkbox"/>	<input type="checkbox"/>	306	<u>339</u>	<u>33</u>
34086	<input checked="" type="checkbox"/>	<input type="checkbox"/>	275	<u>307</u>	<u>32</u>
34087	<input checked="" type="checkbox"/>	<input type="checkbox"/>	297	<u>331</u>	<u>34</u>
34088	<input checked="" type="checkbox"/>	<input type="checkbox"/>	190	<u>213</u>	<u>23</u>
34089	<input checked="" type="checkbox"/>	<input type="checkbox"/>	197	<u>226</u>	<u>29</u>
34090	<input checked="" type="checkbox"/>	<input type="checkbox"/>	228	<u>261</u>	<u>33</u>
34091	<input checked="" type="checkbox"/>	<input type="checkbox"/>	248	<u>279</u>	<u>31</u>
34092	<input checked="" type="checkbox"/>	<input type="checkbox"/>	250	<u>287</u>	<u>37</u>
34093	<input checked="" type="checkbox"/>	<input type="checkbox"/>	285	<u>321</u>	<u>36</u>
34094	<input checked="" type="checkbox"/>	<input type="checkbox"/>	281	<u>322</u>	<u>41</u>
34095	<input checked="" type="checkbox"/>	<input type="checkbox"/>	284	<u>325</u>	<u>41</u>
34096	<input checked="" type="checkbox"/>	<input type="checkbox"/>	275	<u>309</u>	<u>34</u>
34097	<input checked="" type="checkbox"/>	<input type="checkbox"/>	148	<u>163</u>	<u>15</u>
34098	<input checked="" type="checkbox"/>	<input type="checkbox"/>	173 ✓	<u>188</u>	<u>15</u>
34475	<input checked="" type="checkbox"/>	<input type="checkbox"/>	127	<u>149</u>	<u>22</u>
34476	<input checked="" type="checkbox"/>	<input type="checkbox"/>	97	<u>123</u>	<u>26</u>
34477	<input checked="" type="checkbox"/>	<input type="checkbox"/>	97	<u>118</u>	<u>21</u>
34478	<input checked="" type="checkbox"/>	<input type="checkbox"/>	122	<u>146</u>	<u>24</u>
34479	<input checked="" type="checkbox"/>	<input type="checkbox"/>	143	<u>171</u>	<u>28</u>
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			

(30)

Total Provisional Votes:

Total Public Counter:

772

Do the machine serial numbers listed above match those on the machines? ☐ Yes ☐ No

Describe any discrepancies:

*We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.*

*Doree Hyslop*  
Early Voting Polling Place Official's Signature

*Julie Barker*  
Early Voting Polling Place Official's Signature

ATTACHMENT 15

ATTACHMENT 15



**Polling Place Statement (Early Voting - Daily)**  
November 2, 2010 General Election

**LAS VEGAS ATHLETIC CLUB-WEST**

Date: 10-22-10

**PART I: Account of Signatures**

TOTAL SIGNATURES in Early Voting Register:

347
2

TOTAL PROVISIONAL SIGNATURES:

**PART II: Account of Ballots Cast**

Machine #	Verified	Beginning Count	Ending Count	Turnout
34153	<input checked="" type="checkbox"/>	253	293	40
34154	<input checked="" type="checkbox"/>	238	272	34
34155	<input checked="" type="checkbox"/>	271	318	47
34156	<input checked="" type="checkbox"/>	258	295	37
34157	<input checked="" type="checkbox"/>	250	291	41
34158	<input checked="" type="checkbox"/>	249	285	36
34159	<input checked="" type="checkbox"/>	254	296	42
34160	<input checked="" type="checkbox"/>	269	310	41
34161	<input checked="" type="checkbox"/>	128	146	18
34162	<input checked="" type="checkbox"/>	123	134	11

Total Provisional Votes:

2

Total Public Counter:

347

Do the machine serial numbers listed above match those on the machines? ☐ Yes ☐ No

Describe any discrepancies:

*We do hereby certify that the above information is a true and correct statement of voting executed by us on the date, at the polling place, and for the election indicated above.*

Early Voting Polling Place Official's Signature

Early Voting Polling Place Official's Signature

10

ATTACHMENT 16

ATTACHMENT 16

Location: ROV

DATE: 10-16-2010

Pg 1

**EARLY VOTING DAILY BALANCE STATEMENT**  
FIRST DAY

Number of Signatures from Early Voting Roster Sheets: 148 Number of Provisional Ballots Issued: 0

Edge Machine Serial No.	RED results cartridge door seal	Ending Beginning Protective Number (B)	Beginning Protective Number (C)	Daily Protective Number Count (D)	Beginning Public Number (E)	Ending Public Number (F)	Daily Total Public Number (G)	RED results cartridge door seal for end of the day (H)	ORANGE VVPAT SEAL (J)	VIOLET OPEN/ CLOSE POLLS SEAL (L)
33814	872	853	19	0	19			A1019		E1685
33771	881	804	17	0	17			A101833		E1964
33723	1106	1180	110	0	110			A1549		E0936
33719	1210	1204	12	0	12			A1543		E1695
33827	1066	1059	7	0	7			A1286		E0972
33872	1004	995	9	0	9			A1008		E0925
33813	852	846	6	0	6			A1294		E0815
33847	769	758	11	0	11			A10132		E0580
33773	1062	1052	10	10	10			A1522		E0587
33740	1098	1090	8	10	8			A1538		E0712

Total Number of Votes Cast on all Edge Voting Machines on this day 147

Total Number of signatures on Roster Sheets this day 148

We, the undersigned, certify the above information is True and Correct, and the Result Cartridges have been placed in a protective bag, sealed with the BLUE PLASTIC seal number 10112110 Date 10/16/10

Signature-Team Leader

Signature-Team Member

(pg 1)

pg 2

**EARLY VOTING DAILY BALANCE STATEMENT**  
**FIRST DAY**

Number of Provisional Ballots Issued:

[illegible]

**Total Number of Votes Cast on all Edge Voting Machines on this day**

**Total Number of signatures on Roster Sheets this day**

We, the undersigned, Certify the above information is True and Correct, and the Result Cartridges have been placed in a protective bag, sealed with the BLUE PLASTIC seal number 1011410. This sealed bag has been placed in the rolling vault and locked with a padlock and securely stored overnight.

**Signature-Team Leader**

Signature-Team Member

**Date:**