

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

RECEIVED
AUG 24 2010

ELECTIONS/LICENSING
SECRETARY OF STATE



Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

County: Phillips

Attn: Beth Cumming, County Clerk and Recorder

2010 Primary Post Election Audit
FAXED

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide 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 table and fax or e-mail the form 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. August 23, 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

Phillips County Clerk
221 S Interoccean Ave
Holyoke, CO 80734

STATE OF COLORADO

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CERTIFICATION OF ELECTION

PHILLIPS COUNTY

I, Beth Cumming, the Phillips County Clerk and Recorder, do hereby certify the Official Abstract of Votes Cast attached herein for the 2010 Primary Election held in Phillips County on the 10th day of August 2010.

We the undersigned Canvass Board for the 2010 Primary, do hereby certify that:

- We have reviewed the Post-Election Manual Random Audit
- We have reviewed the report describing the audit process
- We have reviewed all ballot forms and ballot logs associated with this election
- We have compared the number of ballots counted to the number of ballots cast
- We have reviewed and do hereby certify the results in the Official Abstract of Votes Cast

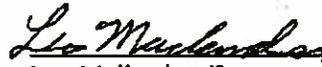
Witness our hands and seal this 19th of August, 2010.



 Beth Cumming, Phillips County Clerk and Recorder



 Andrea McCallam, Republican Canvass Board Member



 Leo Mailander, Democrat Canvass Board Member

Type	Make/Model	Serial #	Race Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	eSlate	A0B21F	State Treasurer - REP	Arment	NO votes	No votes	LFM RBM
DRE	eSlate	A0B21F	State Treasurer - REP	Stapleton	No votes	No votes	LFM RBM

DRE	eSlate	A0B21F	US Senator - REP	Buck	NO votes	No votes	LFM RBM
DRE	eSlate	A0B21F	US Senator - REP	Norton	NO votes	No votes	LFM RBM

CCOS	eScan	G71F35	Governor - LIB	Sallis	1	1	LFM RBM
CCOS	eScan	G71F35	Governor - LIB	Brown	2	2	LFM RBM

CCOS	eScan	G71F35	US Senator - DEM	Romanoff	98	98	LFM RBM
CCOS	eScan	G71F35	US Senator - DEM	Bennet	158	158	LFM RBM

CANVASS Board for Phillips County

Results are true and correct as posted.

August 19, 2015

For Mark Baker
Mark Baker
 Beth Cummins