STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

RECEIVED
NOV 22 2011
ELECTIONS
SECRETARY OF STATE

Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

County: Phillips
Attn: Beth Cumming, 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 to completing the post election audit.

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

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached report and fax or e-mail the report back to the Secretary of State at:

(303) 869-4861 or jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. November 18, 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

2011 Coordinated Election Post Election Audit
County: Phillips

Phillips County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78692	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Jelden	443	447	
CCOS	Hart / eScan	G78692	HOLYOKE SCHOOL DISTRICT RE-1J Directors	King	292	291	
CCOS	Hart / eScan	G78692	HOLYOKE SCHOOL DISTRICT RE-1J Directors	McCallum	208	207	
CCOS	Hart / eScan	G78692	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Van Overbeke	325	324	
CCOS	Hart / eScan	G78692	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Herman	336	335	
CCOS	Hart / eScan	G78692	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Knutson	198	195	

2011 Coordinated Election Post Election Audit
County: Phillips

Phillips County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B21F	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Jelden	No Vote		
DRE	Hart / eSlate	A0B21F	HOLYOKE SCHOOL DISTRICT RE-1J Directors	King	No Vote		
DRE	Hart / eSlate	A0B21F	HOLYOKE SCHOOL DISTRICT RE-1J Directors	McCallum	No Vote		
DRE	Hart / eSlate	A0B21F	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Van Overbeke	No Vote		
DRE	Hart / eSlate	A0B21F	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Herman	No Vote		
DRE	Hart / eSlate	A0B21F	HOLYOKE SCHOOL DISTRICT RE-1J Directors	Knutson	No Vote		
DRE	Hart / eSlate	A0B21F	Proposition 103 (Statutory)	Yes	No Vote		
DRE	Hart / eSlate	A0B21F	Proposition 103 (Statutory)	No	No Vote		
CCOS	Hart / eScan	G78692	Proposition 103 (Statutory)	Yes	239	239	
CCOS	Hart / eScan	G78692	Proposition 103 (Statutory)	No	541	540	

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NOTE: If there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:		Canvass Board Member:		Canvass Board Member:	
Beth Cummins	11-16-2011	Leo Mailander	11/15/11	Gerald E. Roberts	11-15-11
Signature	Date	Signature	Date	Signature	Date
		Leo Mailander		Gerald E Roberts	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.

Canvass Report — Absentee Voters — Official

PHILLIPS COUNTY, COLORADO — COORDINATED ELECTION — November 01, 2011

11/17/2011 03:42 PM

Total Number of Voters : 1,383 of 5,034 = 27.47%

Precincts Reporting 0 of 3 = 0.00%

FOR DIRECTOR OF THE HOLYOKE SCHOOL DISTRICT RE-1J

Precinct	Absentee Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Linda Jelden	Jon M. King	Andrea L. McCallum	Michelle Van Overbeke	Dennis Herman	Jay Knutson	Totals
RE-1J	912	912	1980	46.06%	802	530	371	607	617	330	3257
Provisional	0	0	0	00.00%	0	0	0	0	0	0	0
Totals	912	912	1980		802	530	371	607	617	330	3257

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Proposition 103 (STATUTORY)

Precinct	Absentee Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	YES	NO	Totals
.E-1J	877	877	1980	44.29%	240	623	863
TATE	471	471	3054	15.42%	149	322	471
rovisional	0	0	0	00.00%	0	0	0
otals	1348	1348	5034		389	945	1334