STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2014 General Election Post-Election Audit

November 6, 2014

Beth Zilla, Phillips County Clerk and Recorder

Pursuant to Section 1-7-514, C.R.S., and Election Rule 11 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 a voter service and polling center 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 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 21st, 2014.

Please contact the following staff for additional assistance:

- Danny Casias
  (303) 894-2200 ext. 6356
  danny.casias@sos.state.co.us

- Jerome Lovato
  (303) 894-2200 ext. 6355
  jerome.lovato@sos.state.co.us

2014 General Election Post-Election Audit
Phillips County

Phillips County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B21F	Phillips County Assessor	Douglas D. Kamery	0	0
DRE	Hart / eSlate	A0B21F	Amendment 68 (CONSTITUTIONAL)	Yes/For	0	0
DRE	Hart / eSlate	A0B21F	Amendment 68 (CONSTITUTIONAL)	No/Against	0	0
CCOS	Hart / eScan	G78692	Alan M. Loeb Of The Colorado Court Of Appeals	Yes	59	59
CCOS	Hart / eScan	G78692	Alan M. Loeb Of The Colorado Court Of Appeals	No	30	30
CCOS	Hart / eScan	G78692	Proposition 105 (STATUTORY)	Yes/For	13	13
CCOS	Hart / eScan	G78692	Proposition 105 (STATUTORY)	No/Against	109	109

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Phillips County

Phillips County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G78692	Governor/Lieutenant Governor	Bob Beauprez / Jill Repella	88	88
CCOS	Hart / eScan	G78692	Governor/Lieutenant Governor	John Hickenlooper / Joe Garcia	32	32
CCOS	Hart / eScan	G78692	Governor/Lieutenant Governor	Harry Hempy / Scott Olson	0	0
CCOS	Hart / eScan	G78692	Governor/Lieutenant Governor	Matthew Hess / Brandon Young	4	4
CCOS	Hart / eScan	G78692	Governor/Lieutenant Governor	Mike Dunafon / Robin J. Roberts	2	2
CCOS	Hart / eScan	G78692	Governor/Lieutenant Governor	Paul Noel Fiorino / Charles George Whitley	0	0
CCOS	Hart / eScan	G78692	Secretary Of State	Joe Neguse	28	28
CCOS	Hart / eScan	G78692	Secretary Of State	Wayne W. Williams	85	85
CCOS	Hart / eScan	G78692	Secretary Of State	Amanda Campbell	5	5
CCOS	Hart / eScan	G78692	Secretary Of State	Dave Schambach	2	2
CCOS	Hart / eScan	G78692	Amendment 67 (CONSTITUTIONAL)	Yes/For	68	68
CCOS	Hart / eScan	G78692	Amendment 67 (CONSTITUTIONAL)	No/Against	51	51

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Phillips County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G78692	Douglas R. Vannoy Of The 13th Judicial District	Yes	57	57
CCOS	Hart / eScan	G78692	Douglas R. Vannoy Of The 13th Judicial District	No	36	36
CCOS	Hart / eScan	G78692	State Treasurer	Walker Stapleton	87	87
CCOS	Hart / eScan	G78692	State Treasurer	Betsy Markey	30	30
CCOS	Hart / eScan	G78692	State Treasurer	David Jurist	4	4
CCOS	Hart / eScan	G78692	State Senate - District 1	Jerry Sonnenberg	100	100
CCOS	Hart / eScan	G78692	State Senate - District 1	Doug Aden	16	16
CCOS	Hart / eScan	G78692	State Representative - District 65	Jon Becker	92	92
CCOS	Hart / eScan	G78692	Kevin L. Hoyer Of The 13th Judicial District	Yes	62	62
CCOS	Hart / eScan	G78692	Kevin L. Hoyer Of The 13th Judicial District	No	29	29
CCOS	Hart / eScan	G78692	Phillips County Coroner	Dennis James Jelden	108	108

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Phillips County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G78692	Proposition 104 (STATUTORY)	Yes/For	78	78
CCOS	Hart / eScan	G78692	Proposition 104 (STATUTORY)	No/Against	46	46
CCOS	Hart / eScan	G78692	Monica M. Marquez Of The Colorado Supreme Court	Yes	54	54
CCOS	Hart / eScan	G78692	Monica M. Marquez Of The Colorado Supreme Court	No	37	37
CCOS	Hart / eScan	G78692	Phillips County Clerk And Recorder	Madene "Beth" Zilla	101	101
CCOS	Hart / eScan	G78692	City Of Holyoke Referendum 2A	Yes	21	21
CCOS	Hart / eScan	G78692	City Of Holyoke Referendum 2A	No	30	30
CCOS	Hart / eScan	G78692	Attorney General	Don Quick	29	29
CCOS	Hart / eScan	G78692	Attorney General	Cynthia Coffman	87	87
CCOS	Hart / eScan	G78692	Attorney General	David K. Williams	5	5

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Phillips County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G78692	Terry Fox Of The Colorado Court Of Appeals	Yes	53	53
CCOS	Hart / eScan	G78692	Terry Fox Of The Colorado Court Of Appeals	No	37	37
CCOS	Hart / eScan	G78692	Holyoke School District RE-1J Ballot Issue 3D	Yes	53	53
CCOS	Hart / eScan	G78692	Holyoke School District RE-1J Ballot Issue 3D	No	29	29
CCOS	Hart / eScan	G78692	United States Senator	Mark Udall	26	26
CCOS	Hart / eScan	G78692	United States Senator	Cory Gardner	94	94
CCOS	Hart / eScan	G78692	United States Senator	Gaylon Kent	1	1
CCOS	Hart / eScan	G78692	United States Senator	Raúl Acosta	2	2
CCOS	Hart / eScan	G78692	United States Senator	Bill Hammons	~~0~~	~~0~~
CCOS	Hart / eScan	G78692	United States Senator	Steve Shogan	1	1
CCOS	Hart / eScan	G78692	Phillips County Commissioner - District 1	K. Joe Kinnie	89	89

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G78692	Representative To The 114th United States Congress - District 4	Vic Meyers	22	22
CCOS	Hart / eScan	G78692	Representative To The 114th United States Congress - District 4	Ken Buck	96	96
CCOS	Hart / eScan	G78692	Representative To The 114th United States Congress - District 4	Jess Loban	2	2
CCOS	Hart / eScan	G78692	Representative To The 114th United States Congress - District 4	Grant Doherty	1	1
CCOS	Hart / eScan	G78692	Phillips County Treasurer	Linda L. Statz	99	99
CCOS	Hart / eScan	G78692	Phillips County Sheriff	Charles "Rob" Urbach	92	92
CCOS	Hart / eScan	G78692	Brian D. Boatright Of The Colorado Supreme Court	Yes	62	62
CCOS	Hart / eScan	G78692	Brian D. Boatright Of The Colorado Supreme Court	No	30	30

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Phillips 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:

Beth Zilla — 11/13/14
Signature — Date

Beth Zilla
Written Name

Canvass Board Member:

11/13/14
Signature — Date

Andrea L McCallum
Written Name

Canvass Board Member:

Leo F Mailander — 11/13/14
Signature — Date

Leo F Mailander
Written Name

Provide additional pages and names as necessary.

Precinct Turnout — Absentee Voters — Official
Phillips County, Colorado — GENERAL ELECTION — November 04, 2014

11/14/2014 08:49 AM

Total Number of Voters : 2,037 of 3,248 = 62.72%

Precincts Reporting 0 of 13 = 0.00%

Precinct Name	Reg Voters	# Ballots	% Turn Out
PO5	126	108	85.71%
PO6	439	291	66.29%
PO7	560	357	63.75%
PO1RE1J	215	159	73.95%
PO2RE1J	128	82	64.06%
PO3RE1J	102	85	83.33%
PO4RE1J	90	63	70.00%
PO5RE1J	91	66	72.53%
PO1RE1JHOL	300	166	55.33%
PO3RE1JHOL	300	152	50.67%
PO4RE1JHOL	594	346	58.25%
PO8RE1JHOL	303	162	53.47%
Prov	0	0	0.00%
Totals:	**3,248**	**2,037**	**0.00%**

Precinct Name	Reg Voters	# Ballots	% Turn Out