STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

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NOV 20 2006
ELECTIONS/LICENSING
SECRETARY OF STATE

FAXED

Gigi Dennis
Secretary of State

Holly Lowder
Director, Elections

COUNTY: PHILLIPS

Attn: Beth Cumming
County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2006 General Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 860-6971 for additional information.

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	User	Serial #	Race Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
eSlate	DRE	Poll Place	A0B21F	Referendum E - No	17	17	JKB
eSlate	DRE	Poll Place	A0B21F	Referendum E - Yes	38	38	JKB
eSlate	DRE	Poll Place	A0B21F	Referendum F - No	37	36	JKB
eSlate	DRE	Poll Place	A0B21F	Referendum F - Yes	19	19	JKB
eScan	Scanner	Central Count	G78692	County Judge - Phillips County - Judge David O. Colver - No	48	48	JKB
eScan	Scanner	Central Count	G78692	County Judge - Phillips County - Judge David O. Colver - Yes	422	422	JKB
eScan	Scanner	Central Count	G78692	Regent of the University of Colorado at Large - Campbell	15	15	JKB
eScan	Scanner	Central Count	G78692	Regent of the University of Colorado at Large - Davidson	256	256	JKB

Signed by name: Beth
11-20-06

[redacted]

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eScan	Scanner	Central Count	G78692	Regent of the University of Colorado at Large - McCarty	13	13	JLM JLB
leScan	Scanner	Central Count	G78692	Regent of the University of Colorado at Large - Ong	7	7	JLM JLB
eScan	Scanner	Central Count	G78692	Regent of the University of Colorado at Large - Ludwig	119	119	JLM JLB

NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall audit "Regent of University of Colorado at Large" or "Court of Appeals - Judge Jose D. L. Marquez " in place of the missing races. Please mark the form appropriately. If the MACHINES selected were not used in the election, please contact JOHN GARDNER (303) 860-6971 as soon as possible.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 24, 2006.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Beth Cumming — Signature
11-17-06 — Date

Canvass Board Members:

Frances L. Mutto — Signature
11-17/06 — Date

Written Name

Judith L. Beavers — Signature
11/17/06 — Date

Written Name

Provide additional pages and names as necessary.

[redacted]