Phillips County Audit Report Generated 07/15/2020 11:25 AM Primary Election - 06/30/2020

| Audit Random Seed | 11876677954665453986 | | | | | |
|--|------------------------|-------|-----|-------|--------|------------------|
| Audit Risk Limit | C | 0.040 | | | | |
| Total Ballot Cards In Manifest | : | 1291 | | | | |
| Total CVRs in CVR Export File | : | 1291 | | | | |
| Total Ballot Cards Audited | | 0 | | | | |
| Number of Audit Rounds | | 2 | | | | |
| Round Summary | | 1 | 2 | Total | | |
| Ballot Cards Audited | | 0 | 0 | 0 | | |
| Discrepancies (Audited Contests) | | 0 | 0 | 0 | | |
| Discrepancies (Non-Audited Contests) | | 0 | 0 | 0 | | |
| Disagreements (Audited Contests) | | 0 | 0 | 0 | | |
| Disagreements (Non-Audited Contests) | | 0 | 0 | 0 | | |
| Audited Contests | | | | | | |
| United States Senator - DEM - Vote For 1 | Choice | | W/L | Votes | Margin | Diluted Margin % |
| | John W. Hickenlooper | | W | 180 | 80 | 6.19674671 |
| | Andrew Romanoff | | L | 100 | | |

Affirmation

We hereby affirm that the results presented in this report are accurate to the best of our knowledge.

Round 1

Audit board 1:

Catherine Sullivan

Holli Krueger

Audit board 2:

Holli Krueger

Cathy Sullivan

Round 2

| County | Clerk |
|--------|-------|
|--------|-------|

Beth Illa

Round 1

Ballot Cards Audited

0

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected Imprinted ID

Audited

Discrepancy

Disagreement