Cherokee Ballot Audit Report
Election: 2014 Primary Runoff
Audit Date: 12:8:31, Thu Jun 26, 2014

Prec Nber	Precinct Name	EL30A Total	Opt	iVo	Flash	Audit iVo	Opt	Man	Delta	Comments
0001	Allens	55	0	55	0	55	0	0	0	
0002	Alma Mill	32	0	32	0	32	0	0	0	
0003	Antioch/Kings Ck	30	0	30	0	30	0	0	0	
0004	Ashworth	55	0	55	0	55	0	0	0	
0005	Blacksburg Ward 1	32	0	32	0	32	0	0	0	
0006	Blacksburg Ward 2	58	0	58	0	58	0	0	0	
0010	Draytonville	50	0	50	0	50	0	0	0	
0011	Ezells/Butler	49	0	49	0	49	0	0	0	
0012	Gaffney Ward 1	16	0	16	0	16	0	0	0	
0013	Gaffney Ward 2	41	0	41	0	41	0	0	0	
0014	Gaffney Ward 3	36	0	36	0	36	0	0	0	
0015	Gaffney Ward 4	79	0	79	0	79	0	0	0	
0016	Gaffney Ward 5	73	0	73	0	73	0	0	0	
0017	Gaffney Ward 6	98	0	98	0	98	0	0	0	
0018	Grassy Pond	108	0	108	0	108	0	0	0	
0019	Goucher/Thicketty	51	0	51	0	51	0	0	0	
0020	H. Grove/Buffalo	43	0	43	0	43	0	0	0	
0021	Limestone Mill	13	0	13	0	13	0	0	0	
0022	L' Johns/Sarratt	26	0	26	0	26	0	0	0	
0023	Macedonia	66	0	66	0	66	0	0	0	
0024	Morgan	62	0	62	0	62	0	0	0	
0025	Musgrove	76	0	76	0	76	0	0	0	
0026	99/Cherokee Falls	45	0	45	0	45	0	0	0	
0027	Pleasant Grove	37	0	37	0	37	0	0	0	
0028	Pleasant Meadows	31	0	31	0	31	0	0	0	
0030	Timber Ridge	57	0	57	0	57	0	0	0	
0031	White Plains	47	0	47	0	47	0	0	0	
0032	Wilkins./Metcalf	38	0	38	0	38	0	0	0	
0033	Woods	66	0	66	0	66	0	0	0	
Precincts Total:		1470	0	1470	0	1470	0	0	0	
0750	Absentee	151	71	80	0	80	71	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	1	0	1	0	1	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		152	71	81	0	81	71	0	0	
Grand Total:		1622	71	1551	0	1551	71	0	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry log (EL68).

Auditor's Comments:
        Total number of iVotronic ballots cast containg no votes: 4
        The following precincts have no ballots cast in them: Emergency, Provisional, Failsafe Provisional

This audit is complete and has no exceptions.

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

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+-------------------+------------------+---------------+
| EL30A Ivo Ballots |    EL155 Ballots | EL152 Ballots |
+-------------------+------------------+---------------+
|              1551 |             1551 |          1551 |
|    Delta from EL30A|               0 |             0 |
|                   | Delta from EL155 |             0 |
+-------------------+------------------+---------------+
                    |      Cast By Voter |          1551 |
                    |    Cast By Poll Wkr |            0 |
                    |     Blank Cast by PW |           0 |
                    +------------------+---------------+
                    | Cancelled Ballots|            10 |
                    +------------------+---------------+
                    |      Wrong Ballot |             3 |
                    |      Voter Left AB |            0 |
                    |      Voter Left BB |            1 |
                    |      Voter Request |            1 |
                    |     Printer Problem |            0 |
                    |    Terminal Problem |            2 |
                    |        Other Reason |            3 |
                    +------------------+---------------+
```
(AB = After ballot selected by poll worker.)
(BB = Before ballot selected by poll worker.)

Note: The following machines(s) have audit records but no ballots were cast on them: 5127807
       Because they do not have ballots cast, they cannot be matched to a precinct. This is not
       an issue as long as the EL30A Ivo Ballots, the EL155 Ballots and the EL152 Ballots match
       in the table immdiately above.

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report,
the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt),
iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from
the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical
scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type
of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all
of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used
to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots
cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots
cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log.
The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine Ocounting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electonically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlited with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report This table should indicate that the nubmer ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 repor that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Cherokee EL30A45A Comparison Report
Election: 2014 Primary Runoff
Audit Date: 12:9:0, Thu Jun 26, 2014

			EL30A				EL45A				
Office	Candidate	Party	Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
State Superintendent of Education	Sheila C Gallagher		13	3	10	0	13	3	10	0	0
State Superintendent of Education	Tom Thompson		119	2	117	0	119	2	117	0	0
Lieutenant Governor	Mike Campbell		617	37	580	0	617	37	580	0	0
Lieutenant Governor	Henry McMaster		854	29	825	0	854	29	825	0	0
State Superintendent of Education	Sally Atwater		590	28	562	0	590	28	562	0	0
State Superintendent of Education	Molly Mitchell Spearman		869	35	834	0	869	35	834	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in
the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that
contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt),
iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from
the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical
scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type
of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all
of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used
to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots
cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots
cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt),
iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report.
The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A
report. Each of the values in each line on the EL30A side must match the same value on the EL45A side
and the Delta value must be zero.

Cherokee PEB Use Report
Election: 2014 Primary Runoff
Audit Date: 12:8:31, Thu Jun 26, 2014

Precinct	PEBs Used		Comments
Allens	148779		
Alma Mill	150474		
Antioch/Kings Ck	151394		
Ashworth	148651		
Blacksburg Ward 1	148708		
Blacksburg Ward 2	150840		
Draytonville	150733		
Ezells/Butler	148958		
Gaffney Ward 1	148805		
Gaffney Ward 2	150032		
Gaffney Ward 3	148689		
Gaffney Ward 4	148785		
Gaffney Ward 5	150317		
Gaffney Ward 6	150260		
Grassy Pond	150770		
Goucher/Thicketty	150538		
H. Grove/Buffalo	148685		
Limestone Mill	148882		
L' Johns/Sarratt	148672		
Macedonia	150189		
Morgan	150107		
Musgrove	195672		
99/Cherokee Falls	150255		
Pleasant Grove	150465		
Pleasant Meadows	148653		
Timber Ridge	150397		
White Plains	150083		
Wilkins./Metcalf	150894	148691	WARNING: 2 PEBs used to open/close machines.
Woods	148815		
Absentee	148673		
Failsafe	148673		

31 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Provisional, Failsafe Provisional
Note: if there are no ballots cast in a precinct the machines in that precinct
cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

This is the PEB Used report. It lists the precints found in the Audit data and lists all
the PEBs that were used by the poll workers to open and close the iVotronic machines in that.
precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

Cherokee Vote Audit

Cherokee Vote Level Audit Report
Election: 2014 Primary Runoff
Audit Date: 12:9:3, Thu Jun 26, 2014

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Allens									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson		1	0	1	0	1	0	
REP - Lieutenant Governor	Mike Campbell		32	0	32	0	32	0	
REP - Lieutenant Governor	Henry McMaster		22	0	22	0	22	0	
REP - State Superintendent of Education	Sally Atwater		12	0	12	0	12	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		41	0	41	0	41	0	
0002 Alma Mill									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson		3	0	3	0	3	0	
REP - Lieutenant Governor	Mike Campbell		16	0	16	0	16	0	
REP - Lieutenant Governor	Henry McMaster		13	0	13	0	13	0	
REP - State Superintendent of Education	Sally Atwater		9	0	9	0	9	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		19	0	19	0	19	0	
0003 Antioch/Kings Ck									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson		1	0	1	0	1	0	
REP - Lieutenant Governor	Mike Campbell		11	0	11	0	11	0	
REP - Lieutenant Governor	Henry McMaster		17	0	17	0	17	0	
REP - State Superintendent of Education	Sally Atwater		15	0	15	0	15	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		13	0	13	0	13	0	
0004 Ashworth									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson		1	0	1	0	1	0	
REP - Lieutenant Governor	Mike Campbell		31	0	31	0	31	0	
REP - Lieutenant Governor	Henry McMaster		23	0	23	0	23	0	
REP - State Superintendent of Education	Sally Atwater		13	0	13	0	13	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		38	0	38	0	38	0	
0005 Blacksburg Ward 1									
DEM - State Superintendent of Education	Sheila C Gallagher		2	0	2	0	2	0	
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0	* No Audit Data expected or found		
REP - Lieutenant Governor	Mike Campbell		11	0	11	0	11	0	
REP - Lieutenant Governor	Henry McMaster		19	0	19	0	19	0	
REP - State Superintendent of Education	Sally Atwater		18	0	18	0	18	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		12	0	12	0	12	0	
0006 Blacksburg Ward 2									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson		1	0	1	0	1	0	
REP - Lieutenant Governor	Mike Campbell		25	0	25	0	25	0	

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REP - Lieutenant Governor              Henry McMaster             31      0      31      0      31      0
REP - State Superintendent of Education Sally Atwater             21      0      21      0      21      0
REP - State Superintendent of Education Molly Mitchell Spearman   35      0      35      0      35      0


0010  Draytonville
DEM - State Superintendent of Education Sheila C Gallagher          0      0       0      0 * No Audit Data expected or found
DEM - State Superintendent of Education Tom Thompson                3      0       3      0       3      0
REP - Lieutenant Governor              Mike Campbell              20      0      20      0      20      0
REP - Lieutenant Governor              Henry McMaster             27      0      27      0      27      0
REP - State Superintendent of Education Sally Atwater             26      0      26      0      26      0
REP - State Superintendent of Education Molly Mitchell Spearman   20      0      20      0      20      0


0011  Ezells/Butler
DEM - State Superintendent of Education Sheila C Gallagher          1      0       1      0       1      0
DEM - State Superintendent of Education Tom Thompson                3      0       3      0       3      0
REP - Lieutenant Governor              Mike Campbell              27      0      27      0      27      0
REP - Lieutenant Governor              Henry McMaster             17      0      17      0      17      0
REP - State Superintendent of Education Sally Atwater             22      0      22      0      22      0
REP - State Superintendent of Education Molly Mitchell Spearman   23      0      23      0      23      0


0012  Gaffney Ward 1
DEM - State Superintendent of Education Sheila C Gallagher          0      0       0      0 * No Audit Data expected or found
DEM - State Superintendent of Education Tom Thompson                4      0       4      0       4      0
REP - Lieutenant Governor              Mike Campbell               5      0       5      0       5      0
REP - Lieutenant Governor              Henry McMaster              7      0       7      0       7      0
REP - State Superintendent of Education Sally Atwater              6      0       6      0       6      0
REP - State Superintendent of Education Molly Mitchell Spearman    6      0       6      0       6      0


0013  Gaffney Ward 2
DEM - State Superintendent of Education Sheila C Gallagher          1      0       1      0       1      0
DEM - State Superintendent of Education Tom Thompson               18      0      18      0      18      0
REP - Lieutenant Governor              Mike Campbell               9      0       9      0       9      0
REP - Lieutenant Governor              Henry McMaster             13      0      13      0      13      0
REP - State Superintendent of Education Sally Atwater             10      0      10      0      10      0
REP - State Superintendent of Education Molly Mitchell Spearman   10      0      10      0      10      0


0014  Gaffney Ward 3
DEM - State Superintendent of Education Sheila C Gallagher          0      0       0      0 * No Audit Data expected or found
DEM - State Superintendent of Education Tom Thompson               23      0      23      0      23      0
REP - Lieutenant Governor              Mike Campbell               2      0       2      0       2      0
REP - Lieutenant Governor              Henry McMaster             10      0      10      0      10      0
REP - State Superintendent of Education Sally Atwater              5      0       5      0       5      0
REP - State Superintendent of Education Molly Mitchell Spearman    7      0       7      0       7      0


0015  Gaffney Ward 4
DEM - State Superintendent of Education Sheila C Gallagher          0      0       0      0 * No Audit Data expected or found
DEM - State Superintendent of Education Tom Thompson               10      0      10      0      10      0
REP - Lieutenant Governor              Mike Campbell              21      0      21      0      21      0
REP - Lieutenant Governor              Henry McMaster             48      0      48      0      48      0
REP - State Superintendent of Education Sally Atwater             22      0      22      0      22      0
REP - State Superintendent of Education Molly Mitchell Spearman   46      0      46      0      46      0
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0016  Gaffney Ward 5
DEM - State Superintendent of Education    Sheila C Gallagher         0      0      0      0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson               2      0      2      0        2      0
REP - Lieutenant Governor                  Mike Campbell             17      0     17      0       17      0
REP - Lieutenant Governor                  Henry McMaster            54      0     54      0       54      0
REP - State Superintendent of Education    Sally Atwater             23      0     23      0       23      0
REP - State Superintendent of Education    Molly Mitchell Spearman   47      0     47      0       47      0

0017  Gaffney Ward 6
DEM - State Superintendent of Education    Sheila C Gallagher         0      0      0      0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson               5      0      5      0        5      0
REP - Lieutenant Governor                  Mike Campbell             41      0     41      0       41      0
REP - Lieutenant Governor                  Henry McMaster            50      0     50      0       50      0
REP - State Superintendent of Education    Sally Atwater             35      0     35      0       35      0
REP - State Superintendent of Education    Molly Mitchell Spearman   58      0     58      0       58      0

0018  Grassy Pond
DEM - State Superintendent of Education    Sheila C Gallagher         1      0      1      0        1      0
DEM - State Superintendent of Education    Tom Thompson               2      0      2      0        2      0
REP - Lieutenant Governor                  Mike Campbell             45      0     45      0       45      0
REP - Lieutenant Governor                  Henry McMaster            57      0     57      0       57      0
REP - State Superintendent of Education    Sally Atwater             44      0     44      0       44      0
REP - State Superintendent of Education    Molly Mitchell Spearman   61      0     61      0       61      0

0019  Goucher/Thicketty
DEM - State Superintendent of Education    Sheila C Gallagher         2      0      2      0        2      0
DEM - State Superintendent of Education    Tom Thompson               0      0      0      0 * No Audit Data expected or found
REP - Lieutenant Governor                  Mike Campbell             18      0     18      0       18      0
REP - Lieutenant Governor                  Henry McMaster            31      0     31      0       31      0
REP - State Superintendent of Education    Sally Atwater             18      0     18      0       18      0
REP - State Superintendent of Education    Molly Mitchell Spearman   30      0     30      0       30      0

0020  H. Grove/Buffalo
DEM - State Superintendent of Education    Sheila C Gallagher         0      0      0      0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson               0      0      0      0 * No Audit Data expected or found
REP - Lieutenant Governor                  Mike Campbell             13      0     13      0       13      0
REP - Lieutenant Governor                  Henry McMaster            30      0     30      0       30      0
REP - State Superintendent of Education    Sally Atwater             19      0     19      0       19      0
REP - State Superintendent of Education    Molly Mitchell Spearman   23      0     23      0       23      0

0021  Limestone Mill
DEM - State Superintendent of Education    Sheila C Gallagher         0      0      0      0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson               2      0      2      0        2      0
REP - Lieutenant Governor                  Mike Campbell              6      0      6      0        6      0
REP - Lieutenant Governor                  Henry McMaster             5      0      5      0        5      0
REP - State Superintendent of Education    Sally Atwater              4      0      4      0        4      0
REP - State Superintendent of Education    Molly Mitchell Spearman    7      0      7      0        7      0

0022  L' Johns/Sarratt
DEM - State Superintendent of Education    Sheila C Gallagher         0      0      0      0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson               0      0      0      0 * No Audit Data expected or found
REP - Lieutenant Governor                  Mike Campbell             10      0     10      0       10      0
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REP - Lieutenant Governor	Henry McMaster	16	0	16	0	16	0
REP - State Superintendent of Education	Sally Atwater	18	0	18	0	18	0
REP - State Superintendent of Education	Molly Mitchell Spearman	7	0	7	0	7	0

0023 Macedonia

DEM - State Superintendent of Education	Sheila C Gallagher	1	0	1	0	1	0
DEM - State Superintendent of Education	Tom Thompson	2	0	2	0	2	0
REP - Lieutenant Governor	Mike Campbell	24	0	24	0	24	0
REP - Lieutenant Governor	Henry McMaster	39	0	39	0	39	0
REP - State Superintendent of Education	Sally Atwater	22	0	22	0	22	0
REP - State Superintendent of Education	Molly Mitchell Spearman	41	0	41	0	41	0

0024 Morgan

DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0 * No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0 * No Audit Data expected or found
REP - Lieutenant Governor	Mike Campbell	30	0	30	0	30	0
REP - Lieutenant Governor	Henry McMaster	29	0	29	0	29	0
REP - State Superintendent of Education	Sally Atwater	24	0	24	0	24	0
REP - State Superintendent of Education	Molly Mitchell Spearman	37	0	37	0	37	0

0025 Musgrove

DEM - State Superintendent of Education	Sheila C Gallagher	1	0	1	0	1	0
DEM - State Superintendent of Education	Tom Thompson	1	0	1	0	1	0
REP - Lieutenant Governor	Mike Campbell	27	0	27	0	27	0
REP - Lieutenant Governor	Henry McMaster	47	0	47	0	47	0
REP - State Superintendent of Education	Sally Atwater	30	0	30	0	30	0
REP - State Superintendent of Education	Molly Mitchell Spearman	43	0	43	0	43	0

0026 99/Cherokee Falls

DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0 * No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0 * No Audit Data expected or found
REP - Lieutenant Governor	Mike Campbell	9	0	9	0	9	0
REP - Lieutenant Governor	Henry McMaster	35	0	35	0	35	0
REP - State Superintendent of Education	Sally Atwater	19	0	19	0	19	0
REP - State Superintendent of Education	Molly Mitchell Spearman	22	0	22	0	22	0

0027 Pleasant Grove

DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0 * No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	4	0	4	0	4	0
REP - Lieutenant Governor	Mike Campbell	12	0	12	0	12	0
REP - Lieutenant Governor	Henry McMaster	20	0	20	0	20	0
REP - State Superintendent of Education	Sally Atwater	13	0	13	0	13	0
REP - State Superintendent of Education	Molly Mitchell Spearman	20	0	20	0	20	0

0028 Pleasant Meadows

DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0 * No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	13	0	13	0	13	0
REP - Lieutenant Governor	Mike Campbell	3	0	3	0	3	0
REP - Lieutenant Governor	Henry McMaster	15	0	15	0	15	0
REP - State Superintendent of Education	Sally Atwater	2	0	2	0	2	0
REP - State Superintendent of Education	Molly Mitchell Spearman	15	0	15	0	15	0

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0030  Timber Ridge
DEM - State Superintendent of Education    Sheila C Gallagher          0        0        0        0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson                0        0        0        0 * No Audit Data expected or found
REP - Lieutenant Governor                  Mike Campbell              22        0       22        0      22       0
REP - Lieutenant Governor                  Henry McMaster             33        0       33        0      33       0
REP - State Superintendent of Education    Sally Atwater              20        0       20        0      20       0
REP - State Superintendent of Education    Molly Mitchell Spearman    35        0       35        0      35       0

0031  White Plains
DEM - State Superintendent of Education    Sheila C Gallagher          0        0        0        0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson                0        0        0        0 * No Audit Data expected or found
REP - Lieutenant Governor                  Mike Campbell              17        0       17        0      17       0
REP - Lieutenant Governor                  Henry McMaster             30        0       30        0      30       0
REP - State Superintendent of Education    Sally Atwater              23        0       23        0      23       0
REP - State Superintendent of Education    Molly Mitchell Spearman    23        0       23        0      23       0

0032  Wilkins./Metcalf
DEM - State Superintendent of Education    Sheila C Gallagher          1        0        1        0       1       0
DEM - State Superintendent of Education    Tom Thompson                1        0        1        0       1       0
REP - Lieutenant Governor                  Mike Campbell              18        0       18        0      18       0
REP - Lieutenant Governor                  Henry McMaster             18        0       18        0      18       0
REP - State Superintendent of Education    Sally Atwater              25        0       25        0      25       0
REP - State Superintendent of Education    Molly Mitchell Spearman    11        0       11        0      11       0

0033  Woods
DEM - State Superintendent of Education    Sheila C Gallagher          0        0        0        0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson                0        0        0        0 * No Audit Data expected or found
REP - Lieutenant Governor                  Mike Campbell              28        0       28        0      28       0
REP - Lieutenant Governor                  Henry McMaster             37        0       37        0      37       0
REP - State Superintendent of Education    Sally Atwater              24        0       24        0      24       0
REP - State Superintendent of Education    Molly Mitchell Spearman    41        0       41        0      41       0

0750  Absentee
DEM - State Superintendent of Education    Sheila C Gallagher          3        3        0        0 * All votes cast for this candidate
                                                                                                    * in this precicnt are optical.
                                                                                                    * No Audit Data for optical.

DEM - State Superintendent of Education    Tom Thompson               19        2       17        0      17       0
REP - Lieutenant Governor                  Mike Campbell              67       37       30        0      30       0
REP - Lieutenant Governor                  Henry McMaster             60       29       31        0      31       0
REP - State Superintendent of Education    Sally Atwater              47       28       19        0      19       0
REP - State Superintendent of Education    Molly Mitchell Spearman    78       35       43        0      43       0

0800  Emergency
DEM - State Superintendent of Education    Sheila C Gallagher          0        0        0        0 * No Audit Data expected or found
DEM - State Superintendent of Education    Tom Thompson                0        0        0        0 * No Audit Data expected or found
REP - Lieutenant Governor                  Mike Campbell               0        0        0        0 * No Audit Data expected or found
REP - Lieutenant Governor                  Henry McMaster              0        0        0        0 * No Audit Data expected or found
REP - State Superintendent of Education    Sally Atwater               0        0        0        0 * No Audit Data expected or found
REP - State Superintendent of Education    Molly Mitchell Spearman     0        0        0        0 * No Audit Data expected or found

0850  Failsafe
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Contest	Candidate	Total	Opt	iVo	Flash	Audit	Note
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0		* No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0		* No Audit Data expected or found
REP - Lieutenant Governor	Mike Campbell	0	0	0	0		* No Audit Data expected or found
REP - Lieutenant Governor	Henry McMaster	1	0	1	0	1	0
REP - State Superintendent of Education	Sally Atwater	1	0	1	0	1	0
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0		* No Audit Data expected or found

0900   Provisional
Contest	Candidate	Total	Opt	iVo	Flash	Audit	Note
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0		* No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0		* No Audit Data expected or found
REP - Lieutenant Governor	Mike Campbell	0	0	0	0		* No Audit Data expected or found
REP - Lieutenant Governor	Henry McMaster	0	0	0	0		* No Audit Data expected or found
REP - State Superintendent of Education	Sally Atwater	0	0	0	0		* No Audit Data expected or found
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0		* No Audit Data expected or found

0950   Failsafe Provisional
Contest	Candidate	Total	Opt	iVo	Flash	Audit	Note
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0		* No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0		* No Audit Data expected or found
REP - Lieutenant Governor	Mike Campbell	0	0	0	0		* No Audit Data expected or found
REP - Lieutenant Governor	Henry McMaster	0	0	0	0		* No Audit Data expected or found
REP - State Superintendent of Education	Sally Atwater	0	0	0	0		* No Audit Data expected or found
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0		* No Audit Data expected or found

There was no unmatched audit data

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. In the EL30A report all Write-in votes are added together and reported as one candidate name - Write-in. The EL30A does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine Ocounting the number of times a candidate name for a contest appears in a precint we get the number of votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electonically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precicnt are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finaly the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

Cherokee PEB Exceptions Report
Election: 2014 Primary Runoff
Election date: 06/24/2014
Audit Date: 12:8:31, Thu Jun 26, 2014

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5131716	148691	06/24/2014 06:08:25	150894	06/24/2014 19:05:10	>>>O/C PEBs<<<	Wilkins./Metcalf - 7
5131719	148673	06/18/2014 15:14:44	148673	06/24/2014 19:07:28	>>Open Date<<	Absentee - 67
						Failsafe - 1
5131719	148673	06/18/2014 15:14:44	148673	06/24/2014 19:07:28	Open Time	Absentee - 67
						Failsafe - 1
5139761	148673	06/18/2014 15:11:09	148673	06/24/2014 19:03:15	>>Open Date<<	Absentee - 13
5139761	148673	06/18/2014 15:11:09	148673	06/24/2014 19:03:15	Open Time	Absentee - 13

The following machines(s) have audit records but no ballots were cast on them: 5127807
Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event log;

   1: A machine that was opened and closed by different PEBs
   2: A Machine that was not opened on Election Date - could be either an absentee or test machine
   3: A Machine that was not closed on Election Date - could have had problem closing
   4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
   5: A Machine that was closed before 7pm - polls close at 7 PM
   6: A Machine that was not closed ever.
   7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information:
iVotronic machine number,Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and
the Precinct and the Ballots Cast on that machine.

Absentee and Failsafe precint machines are opened during the middle of the day several days before the election date
of 06/24/2014. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.