

Beaufort Ballot Audit Report

Beaufort Ballot Audit Report

Election: State Senate District 45 Democratic Primary Runoff

Audit Date: 10:53:42, Thu Sep 17, 2015

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0111	Burton 1B	159	0	159	0	159	0	0	0	
0112	Burton 1C	52	0	52	0	52	0	0	0	
0116	Burton 3	13	0	13	0	13	0	0	0	
0160	Dale Lobeco	157	0	157	0	157	0	0	0	
0161	Seabrook 1	39	0	39	0	39	0	0	0	
0162	Seabrook 2	104	0	104	0	104	0	0	0	
0163	Seabrook 3	123	0	123	0	123	0	0	0	
0170	Sheldon 1	81	0	81	0	81	0	0	0	
0171	Sheldon 2	137	0	137	0	137	0	0	0	
0179	Burton 1D	7	0	7	0	7	0	0	0	
0307	Bluffton 2C	9	0	9	0	9	0	0	0	
Precincts Total:		881	0	881	0	881	0	0	0	
0750	Absentee	200	125	75	0	75	125	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	0	0	0	0	0	0	0	0	
0900	Provisional	1	1	0	0	0	1	0	0	
Virtual Precincts Total:		201	126	75	0	75	126	0	0	
Grand Total:		1082	126	956	0	956	126	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 containing no votes: 13

The following precincts have no ballots cast in them: Emergency, Fail safe

This audit is complete and has no exceptions.

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
956	956	956
Delta from EL30A	0	0
	Delta from EL155	0

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Cast By Voter	955
Cast By Poll Wkr	1
Blank Cast by PW	0

Cancelled Ballots	14

Wrong Ballot	0
Voter Left AB	0
Voter Left BB	0
Voter Request	0
Printer Problem	1
Terminal Problem	2
Other Reason	11

(AB = After ballot selected by poll worker.)
 (BB = Before ballot selected by poll worker.)

Number of ADA audio enabled events in this election: 27

Precinct Number and Name	Machine	Date	Time
0116 Burton 3	5123673	09/10/2015	16:04:36
0116 Burton 3	5129906	09/10/2015	16:23:16
0116 Burton 3	5138770	09/09/2015	16:02:54
0160 Dale Lobeco	5127271	09/10/2015	15:18:12
0160 Dale Lobeco	5131766	09/10/2015	10:22:22
0160 Dale Lobeco	5132112	09/10/2015	15:13:03
0160 Dale Lobeco	5128892	09/10/2015	08:50:19
0161 Seabrook 1	5133684	09/10/2015	09:58:07
0161 Seabrook 1	5136344	09/10/2015	16:34:02
0161 Seabrook 1	5127780	09/10/2015	16:29:44
0162 Seabrook 2	5134804	09/10/2015	10:42:22
0162 Seabrook 2	5130888	09/10/2015	15:08:51
0162 Seabrook 2	5133695	09/10/2015	10:17:59
0162 Seabrook 2	5139558	09/10/2015	09:05:01
0163 Seabrook 3	5129336	09/10/2015	10:37:20
0163 Seabrook 3	5138877	09/10/2015	10:34:10
0163 Seabrook 3	5138530	09/10/2015	10:30:43
0163 Seabrook 3	5139562	09/10/2015	09:52:35
0170 Shel don 1	5133933	09/10/2015	15:29:13
0170 Shel don 1	5132229	09/10/2015	15:32:40
0170 Shel don 1	5139574	09/09/2015	17:08:28
0170 Shel don 1	5145200	09/10/2015	15:43:05
0171 Shel don 2	5137930	09/10/2015	15:33:54
0179 Burton 1D	5131715	09/10/2015	15:56:52
0307 Bluffton 2C	5139602	09/09/2015	15:43:15
0750 Absentee	5124060	09/07/2015	21:59:12

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UNKN Unknown

5134606 09/07/2015 21:54:03

Election Date: 09/15/2015

In all but the Absentee Precinct events reported before election day are due to testing. Machines reported with precinct unknown had ADA Audio Enabled Events but no ballots were cast on them.

Note: The following machines(s) have audit records but no ballots were cast on them: 5121721, 5134606
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 immediately 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 precinct 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. Counting 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 electronically 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.

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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 highlighted 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 number ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report 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.

Beaufort Vote Audit

Beaufort Vote Level Audit Report
 Election: State Senate District 45 Democratic Primary Runoff
 Audit Date: 10:54:32, Thu Sep 17, 2015

Precinct Number / Name Office	Candidate	Party	Total	Optical	EL30A iVo	Flash	Audit iVo	Delta	Comments
0111 Burton 1B State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		139 17	0 0	139 17	0 0	139 17	0 0	
0112 Burton 1C State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		39 13	0 0	39 13	0 0	39 13	0 0	
0116 Burton 3 State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		12 1	0 0	12 1	0 0	12 1	0 0	
0160 Dale Lobeco State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		136 17	0 0	136 17	0 0	136 17	0 0	
0161 Seabrook 1 State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		32 7	0 0	32 7	0 0	32 7	0 0	
0162 Seabrook 2 State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		86 18	0 0	86 18	0 0	86 18	0 0	
0163 Seabrook 3 State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		103 18	0 0	103 18	0 0	103 18	0 0	
0170 Shel don 1 State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		58 21	0 0	58 21	0 0	58 21	0 0	
0171 Shel don 2 State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		113 22	0 0	113 22	0 0	113 22	0 0	
0179 Burton 1D State Senate District 45 State Senate District 45	Kenneth F Hodges Margie Bright Matthews		6 1	0 0	6 1	0 0	6 1	0 0	

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0307 Bluffton 2C								
State Senate District 45	Kenneth F Hodges	2	0	2	0	2	0	
State Senate District 45	Margie Bright Matthews	7	0	7	0	7	0	
0750 Absentee								
State Senate District 45	Kenneth F Hodges	182	121	61	0	61	0	
State Senate District 45	Margie Bright Matthews	18	4	14	0	14	0	
0800 Emergency								
State Senate District 45 found	Kenneth F Hodges	0	0	0	0	*	No Audit Data expected or	
State Senate District 45 found	Margie Bright Matthews	0	0	0	0	*	No Audit Data expected or	
0850 Fail safe								
State Senate District 45 found	Kenneth F Hodges	0	0	0	0	*	No Audit Data expected or	
State Senate District 45 found	Margie Bright Matthews	0	0	0	0	*	No Audit Data expected or	
0900 Provisional								
State Senate District 45 candi date	Kenneth F Hodges	1	1	0	0	*	All votes cast for this	
optical .						*	in this precinct are	
						*	No Audit Data for optical .	
State Senate District 45 found	Margie Bright Matthews	0	0	0	0	0	* No Audit Data expected or	
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 candi date name - Write-in. The EL30A does not report individual Write-in candi dates.

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.

Beaufort Vote Audit

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 counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidate. 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 electronically 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 precinct 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.

Finally 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

Beaufort EL30A45A Compare

Beaufort EL30A45A Comparison Report
 Election: State Senate District 45 Democratic Primary Runoff
 Audit Date: 10:55:1, Thu Sep 17, 2015

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Senate District 45	Kenneth F Hodges		909	122	787	0	909	122	787	0	0
State Senate District 45	Margie Bright Matthews		160	4	156	0	160	4	156	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.

Beaufort PEBUsed

Beaufort PEB Use Report
Election: State Senate District 45 Democratic Primary Runoff
Audit Date: 10:53:42, Thu Sep 17, 2015

Precinct	PEBs Used	Comments
Burton 1B	156491	
Burton 1C	157460	
Burton 3	156491	
Dale Lobeco	157259	
Seabrook 1	156096	
Seabrook 2	156229	
Seabrook 3	157378	
Sheldon 1	155990	
Sheldon 2	155884	
Burton 1D	157460	
Bluffton 2C	218222	
Absentee	218183	

12 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Failsafe
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 precincts 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.

Beaufort PEBExceptionsReport

Beaufort PEB Exceptions Report

Election: State Senate District 45 Democratic Primary Runoff

Election date: 09/15/2015

Audit Date: 10:53:42, Thu Sep 17, 2015

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5121721	157077	09/08/2015 09:47:44	157077	09/15/2015 19:01:12	>>Open Date<<	>>>No Ballots<<<
5121721	157077	09/08/2015 09:47:44	157077	09/15/2015 19:01:12	Open Time	>>>No Ballots<<<
5124060	218183	09/08/2015 09:03:14	218183	09/15/2015 19:06:23	>>Open Date<<	Absentee - 44
5124060	218183	09/08/2015 09:03:14	218183	09/15/2015 19:06:23	Open Time	Absentee - 44
5134606	157077	09/08/2015 09:46:10	157077	09/15/2015 19:02:44	>>Open Date<<	>>>No Ballots<<<
5134606	157077	09/08/2015 09:46:10	157077	09/15/2015 19:02:44	Open Time	>>>No Ballots<<<
5140301	218183	09/08/2015 09:04:59	218183	09/15/2015 19:09:12	>>Open Date<<	Absentee - 31
5140301	218183	09/08/2015 09:04:59	218183	09/15/2015 19:09:12	Open Time	Absentee - 31

The following machines(s) have audit records but no ballots were cast on them: 5121721, 5134606
 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 precinct machines are opened during the middle of the day several days before the election date
 of 09/15/2015. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.