

Aiken Ballot Audit Report

Aiken Ballot Audit Report  
 Election: Democratic PPP  
 Audit Date: 10:12:00, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Aiken No. 1	94	0	94	0	94	0	0	0	
0002	Aiken No. 2	182	0	182	0	182	0	0	0	
0003	Aiken No. 3	242	0	242	0	242	0	0	0	
0004	Aiken No. 4	142	0	142	0	142	0	0	0	
0005	Aiken No. 5	173	0	173	0	173	0	0	0	
0006	Aiken No. 6	102	0	102	0	102	0	0	0	
0007	Bath No. 7	87	0	87	0	87	0	0	0	
0008	Beech Island 8	149	0	149	0	149	0	0	0	
0009	Belvedere No. 9	112	0	112	0	112	0	0	0	
0010	Carolina Hts 10	156	0	156	0	156	0	0	0	
0011	China Sprgs 11	222	0	222	0	222	0	0	0	
0012	Clearwater 12	71	0	71	0	71	0	0	0	
0013	College Acre 13	116	0	116	0	116	0	0	0	
0014	Eureka No. 14	74	0	74	0	74	0	0	0	
0015	Gloverville 15	44	0	44	0	44	0	0	0	
0016	Graniteville 16	66	0	66	0	66	0	0	0	
0017	Jackson No. 17	67	0	67	0	67	0	0	0	
0018	Langley No. 18	29	0	29	0	29	0	0	0	
0019	Lynwood No. 19	46	0	46	0	46	0	0	0	
0020	Millbrook No. 20	140	0	140	0	140	0	0	0	
0021	Monetta No. 21	132	0	132	0	132	0	0	0	
0022	Montmorenci 22	108	0	108	0	108	0	0	0	
0023	New Ellenton 23	152	0	152	0	152	0	0	0	
0024	New Holland 24	52	0	52	0	52	0	0	0	
0025	N Augusta No 25	89	0	89	0	89	0	0	0	
0026	N Augusta No 26	97	0	97	0	97	0	0	0	
0027	N Augusta No 27	47	0	47	0	47	0	0	0	
0028	N Augusta No 28	57	0	57	0	57	0	0	0	
0029	N Augusta No 29	82	0	82	0	82	0	0	0	
0030	Oak Grove No 30	49	0	49	0	49	0	0	0	
0031	Perry No. 31	75	0	75	0	75	0	0	0	
0032	Salley No. 32	104	0	104	0	104	0	0	0	
0033	Shaws Fork 33	50	0	50	0	50	0	0	0	
0034	Shiloh No. 34	100	0	100	0	100	0	0	0	
0035	Six Points 35	106	0	106	0	106	0	0	0	
0036	Tabernacle 36	68	0	68	0	68	0	0	0	
0037	Talatha No. 37	130	0	130	0	130	0	0	0	
0038	Vaught use No. 38	113	0	113	0	113	0	0	0	
0039	Wagener No. 39	207	0	207	0	207	0	0	0	
0040	Ward No. 40	127	0	127	0	127	0	0	0	
0041	Warrenville 41	63	0	63	0	63	0	0	0	
0042	White Pond 42	97	0	97	0	97	0	0	0	
0043	Windsor No. 43	6	0	6	0	6	0	0	0	
0044	Belvedere No 44	87	0	87	0	87	0	0	0	
0045	Misty Lakes No 45	143	0	143	0	143	0	0	0	

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0046	Six Points 46	296	0	296	0	296	0	0	0
0047	Aiken No. 47	96	0	96	0	96	0	0	0
0048	Hammond No. 48	67	0	67	0	67	0	0	0
0049	Willow Sprgs 49	60	0	60	0	60	0	0	0
0050	Breezy Hill 50	129	0	129	0	129	0	0	0
0051	Mid Valley No. 51	131	0	131	0	131	0	0	0
0052	Levels No. 52	135	0	135	0	135	0	0	0
0053	Hollow Creek 53	81	0	81	0	81	0	0	0
0054	N Augusta No 54	118	0	118	0	118	0	0	0
0055	N Augusta No 55	60	0	60	0	60	0	0	0
0056	Couchton No. 56	119	0	119	0	119	0	0	0
0057	Redd's Branch 57	85	0	85	0	85	0	0	0
0058	Fox Creek No 58	74	0	74	0	74	0	0	0
0059	Pine Forest 59	80	0	80	0	80	0	0	0
0060	Gem Lakes No 60	80	0	80	0	80	0	0	0
0061	Silver Bluff 61	219	0	219	0	219	0	0	0
0062	Belvedere No 62	124	0	124	0	124	0	0	0
0063	Ascauga Lake 63	85	0	85	0	85	0	0	0
0064	Cedar Creek No. 64	88	0	88	0	88	0	0	0
0065	Sleepy Hollow 65	117	0	117	0	117	0	0	0
0066	Hitchcock No. 66	82	0	82	0	82	0	0	0
0067	N Augusta No. 67	68	0	68	0	68	0	0	0
0068	N Augusta No. 68	90	0	90	0	90	0	0	0
0069	Anderson Pond 69	100	0	100	0	100	0	0	0
0070	Sandstone No. 70	138	0	138	0	138	0	0	0
0071	Mid Valley No. 71	116	0	116	0	116	0	0	0
0072	Levels No. 72	85	0	85	0	85	0	0	0
0073	Fox Creek No. 73	64	0	64	0	64	0	0	0
0074	Belvedere 74	48	0	48	0	48	0	0	0
0075	South Aiken 75	114	0	114	0	114	0	0	0
0076	South Aiken 76	139	0	139	0	139	0	0	0
0077	Gem Lakes No. 77	99	0	99	0	99	0	0	0
0078	Montmorenci No. 78	60	0	60	0	60	0	0	0
0079	Sandstone No. 79	58	0	58	0	58	0	0	0
0080	N. Augusta No. 80	27	0	27	0	27	0	0	0
0081	Hammond 81	82	0	82	0	82	0	0	0
0082	Windsor 82	162	0	162	0	162	0	0	0
0083	Levels No. 83	47	0	47	0	47	0	0	0
0084	Ascauga Lake	71	0	71	0	71	0	0	0
Precincts	Total :	8549	0	8549	0	8549	0	0	0
0750	Absentee	1312	197	1115	0	1115	197	0	0
0800	Emergency	0	0	0	0	0	0	0	0
0850	Failsafe	18	5	13	0	13	5	0	0
0900	Provisional	4	4	0	0	0	4	0	0
0950	Failsafe Provisional	0	0	0	0	0	0	0	0
Virtual	Precincts Total :	1334	206	1128	0	1128	206	0	0
Grand Total :		9883	206	9677	0	9677	206	0	0

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

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Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 60  
 The following precincts have no ballots cast in them: Emergency, Failsafe Provisional  
 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
9677	9677	9677
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	9677
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	146
	Wrong Ballot	12
	Voter Left AB	0
	Voter Left BB	6
	Voter Request	5
	Printer Problem	8
	Terminal Problem	20
	Other Reason	95

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

Number of ADA audio enabled events in this election: 1

Precinct Number and Name	Machine	Date	Time
0021 Monetta No. 21	5107850	02/23/2016	10:47:56

Election Date: 02/27/2016

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: 5102813, 5113805, 5115319, 5118728, 5121039, 5123674, 5123700, 5124506, 5127141, 5128628, 5133010, 5134085, 5135866, 5136087, 5139781

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),

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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.

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.

Aiken Vote Audit

Aiken Vote Level Audit Report  
 Election: Democratic PPP  
 Audit Date: 10:12:21, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Aiken No. 1									
President District 2	Hillary Clinton		52	0	52	0	52	0	
President District 2	Martin O'Malley		0	0	0	0	* No Audit	Data expected or found	
President District 2	Bernie Sanders		41	0	41	0	41	0	
President District 2	Willie Wilson		0	0	0	0	* No Audit	Data expected or found	
0002 Aiken No. 2									
President District 2	Hillary Clinton		142	0	142	0	142	0	
President District 2	Martin O'Malley		0	0	0	0	* No Audit	Data expected or found	
President District 2	Bernie Sanders		37	0	37	0	37	0	
President District 2	Willie Wilson		1	0	1	0	1	0	
0003 Aiken No. 3									
President District 2	Hillary Clinton		180	0	180	0	180	0	
President District 2	Martin O'Malley		0	0	0	0	* No Audit	Data expected or found	
President District 2	Bernie Sanders		52	0	52	0	52	0	
President District 2	Willie Wilson		5	0	5	0	5	0	
0004 Aiken No. 4									
President District 2	Hillary Clinton		102	0	102	0	102	0	
President District 2	Martin O'Malley		0	0	0	0	* No Audit	Data expected or found	
President District 2	Bernie Sanders		37	0	37	0	37	0	
President District 2	Willie Wilson		2	0	2	0	2	0	
0005 Aiken No. 5									
President District 2	Hillary Clinton		121	0	121	0	121	0	
President District 2	Martin O'Malley		1	0	1	0	1	0	
President District 2	Bernie Sanders		49	0	49	0	49	0	
President District 2	Willie Wilson		1	0	1	0	1	0	
0006 Aiken No. 6									
President District 2	Hillary Clinton		53	0	53	0	53	0	
President District 2	Martin O'Malley		0	0	0	0	* No Audit	Data expected or found	
President District 2	Bernie Sanders		49	0	49	0	49	0	
President District 2	Willie Wilson		0	0	0	0	* No Audit	Data expected or found	
0007 Bath No. 7									
President District 2	Hillary Clinton		83	0	83	0	83	0	
President District 2	Martin O'Malley		0	0	0	0	* No Audit	Data expected or found	
President District 2	Bernie Sanders		3	0	3	0	3	0	

		Ai ken	Vote	Audi t				
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0008 Beech Island 8								
President District 2	Hillary Clinton			118	0	118	0	118 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			31	0	31	0	31 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0009 Belvedere No. 9								
President District 2	Hillary Clinton			73	0	73	0	73 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			38	0	38	0	38 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0010 Carolina Hts 10								
President District 2	Hillary Clinton			131	0	131	0	131 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			22	0	22	0	22 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0011 China Sprgs 11								
President District 2	Hillary Clinton			184	0	184	0	184 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			35	0	35	0	35 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0012 Clearwater 12								
President District 2	Hillary Clinton			59	0	59	0	59 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			12	0	12	0	12 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0013 College Acre 13								
President District 2	Hillary Clinton			54	0	54	0	54 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			61	0	61	0	61 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0014 Eureka No. 14								
President District 2	Hillary Clinton			47	0	47	0	47 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			26	0	26	0	26 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0015 Gloverville 15								
President District 2	Hillary Clinton			27	0	27	0	27 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			15	0	15	0	15 0

		Ai ken	Vote	Audi t					
President District 2	Willie Wilson			2	0	2	0	2	0
0016 Grani teville 16									
President District 2	Hillary Clinton			49	0	49	0	49	0
President District 2	Martin O' Malley			0	0	0	0	* No Audi t Data expected or found	
President District 2	Bernie Sanders			16	0	16	0	16	0
President District 2	Willie Wilson			1	0	1	0	1	0
0017 Jackson No. 17									
President District 2	Hillary Clinton			48	0	48	0	48	0
President District 2	Martin O' Malley			0	0	0	0	* No Audi t Data expected or found	
President District 2	Bernie Sanders			17	0	17	0	17	0
President District 2	Willie Wilson			1	0	1	0	1	0
0018 Langley No. 18									
President District 2	Hillary Clinton			19	0	19	0	19	0
President District 2	Martin O' Malley			0	0	0	0	* No Audi t Data expected or found	
President District 2	Bernie Sanders			10	0	10	0	10	0
President District 2	Willie Wilson			0	0	0	0	* No Audi t Data expected or found	
0019 Lynwood No. 19									
President District 2	Hillary Clinton			28	0	28	0	28	0
President District 2	Martin O' Malley			0	0	0	0	* No Audi t Data expected or found	
President District 2	Bernie Sanders			16	0	16	0	16	0
President District 2	Willie Wilson			0	0	0	0	* No Audi t Data expected or found	
0020 Millbrook No. 20									
President District 2	Hillary Clinton			97	0	97	0	97	0
President District 2	Martin O' Malley			0	0	0	0	* No Audi t Data expected or found	
President District 2	Bernie Sanders			42	0	42	0	42	0
President District 2	Willie Wilson			1	0	1	0	1	0
0021 Monetta No. 21									
President District 2	Hillary Clinton			115	0	115	0	115	0
President District 2	Martin O' Malley			0	0	0	0	* No Audi t Data expected or found	
President District 2	Bernie Sanders			15	0	15	0	15	0
President District 2	Willie Wilson			0	0	0	0	* No Audi t Data expected or found	
0022 Montmorenci 22									
President District 2	Hillary Clinton			74	0	74	0	74	0
President District 2	Martin O' Malley			1	0	1	0	1	0
President District 2	Bernie Sanders			33	0	33	0	33	0
President District 2	Willie Wilson			0	0	0	0	* No Audi t Data expected or found	
0023 New Ellenton 23									
President District 2	Hillary Clinton			119	0	119	0	119	0
President District 2	Martin O' Malley			0	0	0	0	* No Audi t Data expected or found	
President District 2	Bernie Sanders			31	0	31	0	31	0

		Ai ken	Vote	Audi t					
President District 2	Willie Wilson	1	0	1	0	1	0		
0024 New Holland 24									
President District 2	Hillary Clinton	38	0	38	0	38	0		
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0		
President District 2	Bernie Sanders	13	0	13	0	13	0		
President District 2	Willie Wilson	1	0	1	0	1	0		
0025 N Augusta No 25									
President District 2	Hillary Clinton	53	0	53	0	53	0		
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0		
President District 2	Bernie Sanders	35	0	35	0	35	0		
President District 2	Willie Wilson	1	0	1	0	1	0		
0026 N Augusta No 26									
President District 2	Hillary Clinton	64	0	64	0	64	0		
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0		
President District 2	Bernie Sanders	32	0	32	0	32	0		
President District 2	Willie Wilson	0	0	0	0	* No Audit Data expected or found	0		
0027 N Augusta No 27									
President District 2	Hillary Clinton	20	0	20	0	20	0		
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0		
President District 2	Bernie Sanders	27	0	27	0	27	0		
President District 2	Willie Wilson	0	0	0	0	* No Audit Data expected or found	0		
0028 N Augusta No 28									
President District 2	Hillary Clinton	23	0	23	0	23	0		
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0		
President District 2	Bernie Sanders	34	0	34	0	34	0		
President District 2	Willie Wilson	0	0	0	0	* No Audit Data expected or found	0		
0029 N Augusta No 29									
President District 2	Hillary Clinton	43	0	43	0	43	0		
President District 2	Martin O' Malley	1	0	1	0	1	0		
President District 2	Bernie Sanders	36	0	36	0	36	0		
President District 2	Willie Wilson	1	0	1	0	1	0		
0030 Oak Grove No 30									
President District 2	Hillary Clinton	32	0	32	0	32	0		
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0		
President District 2	Bernie Sanders	17	0	17	0	17	0		
President District 2	Willie Wilson	0	0	0	0	* No Audit Data expected or found	0		
0031 Perry No. 31									
President District 2	Hillary Clinton	66	0	66	0	66	0		
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0		
President District 2	Bernie Sanders	8	0	8	0	8	0		



		Ai ken	Vote	Audi t				
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0032 Salley No. 32								
President District 2	Hillary Clinton			85	0	85	0	85 0
President District 2	Martin O' Malley			1	0	1	0	1 0
President District 2	Bernie Sanders			16	0	16	0	16 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0033 Shaws Fork 33								
President District 2	Hillary Clinton			33	0	33	0	33 0
President District 2	Martin O' Malley			1	0	1	0	1 0
President District 2	Bernie Sanders			16	0	16	0	16 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0034 Shiloh No. 34								
President District 2	Hillary Clinton			67	0	67	0	67 0
President District 2	Martin O' Malley			1	0	1	0	1 0
President District 2	Bernie Sanders			31	0	31	0	31 0
President District 2	Willie Wilson			1	0	1	0	1 0
0035 Six Points 35								
President District 2	Hillary Clinton			70	0	70	0	70 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			36	0	36	0	36 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0036 Tabernacle 36								
President District 2	Hillary Clinton			54	0	54	0	54 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			12	0	12	0	12 0
President District 2	Willie Wilson			2	0	2	0	2 0
0037 Talatha No. 37								
President District 2	Hillary Clinton			88	0	88	0	88 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			40	0	40	0	40 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0038 Vaucluse No. 38								
President District 2	Hillary Clinton			57	0	57	0	57 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			54	0	54	0	54 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0039 Wagener No. 39								
President District 2	Hillary Clinton			172	0	172	0	172 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			35	0	35	0	35 0

		Ai ken	Vote	Audi t				
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0040 Ward No. 40								
President District 2	Hillary Clinton			101	0	101	0	101 0
President District 2	Martin O' Malley			1	0	1	0	1 0
President District 2	Bernie Sanders			24	0	24	0	24 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0041 Warrenville 41								
President District 2	Hillary Clinton			44	0	44	0	44 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			19	0	19	0	19 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0042 White Pond 42								
President District 2	Hillary Clinton			77	0	77	0	77 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			20	0	20	0	20 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0043 Windsor No. 43								
President District 2	Hillary Clinton			5	0	5	0	5 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			1	0	1	0	1 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0044 Belvedere No 44								
President District 2	Hillary Clinton			56	0	56	0	56 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			29	0	29	0	29 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0045 Misty Lakes No 45								
President District 2	Hillary Clinton			109	0	109	0	109 0
President District 2	Martin O' Malley			1	0	1	0	1 0
President District 2	Bernie Sanders			31	0	31	0	31 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0046 Six Points 46								
President District 2	Hillary Clinton			236	0	236	0	236 0
President District 2	Martin O' Malley			1	0	1	0	1 0
President District 2	Bernie Sanders			58	0	58	0	58 0
President District 2	Willie Wilson			1	0	1	0	1 0
0047 Aiken No. 47								
President District 2	Hillary Clinton			54	0	54	0	54 0
President District 2	Martin O' Malley			1	0	1	0	1 0
President District 2	Bernie Sanders			41	0	41	0	41 0

		Ai ken	Vote	Audi t				
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0048 Hammond No. 48								
President District 2	Hillary Clinton	45	0	45	0		45	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	22	0	22	0		22	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0049 Willow Sprgs 49								
President District 2	Hillary Clinton	39	0	39	0		39	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	21	0	21	0		21	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0050 Breezy Hill 50								
President District 2	Hillary Clinton	88	0	88	0		88	0
President District 2	Martin O' Malley	1	0	1	0		1	0
President District 2	Bernie Sanders	39	0	39	0		39	0
President District 2	Willie Wilson	1	0	1	0		1	0
0051 Mid Valley No. 51								
President District 2	Hillary Clinton	83	0	83	0		83	0
President District 2	Martin O' Malley	1	0	1	0		1	0
President District 2	Bernie Sanders	45	0	45	0		45	0
President District 2	Willie Wilson	1	0	1	0		1	0
0052 Levels No. 52								
President District 2	Hillary Clinton	68	0	68	0		68	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	66	0	66	0		66	0
President District 2	Willie Wilson	1	0	1	0		1	0
0053 Hollow Creek 53								
President District 2	Hillary Clinton	50	0	50	0		50	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	31	0	31	0		31	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0054 N Augusta No 54								
President District 2	Hillary Clinton	78	0	78	0		78	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	39	0	39	0		39	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0055 N Augusta No 55								
President District 2	Hillary Clinton	30	0	30	0		30	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	30	0	30	0		30	0

		Ai ken	Vote	Audi t				
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0056 Couchton No. 56								
President District 2	Hillary Clinton	88	0	88	0		88	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	29	0	29	0		29	0
President District 2	Willie Wilson	1	0	1	0		1	0
0057 Redd' s Branch 57								
President District 2	Hillary Clinton	48	0	48	0		48	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	37	0	37	0		37	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0058 Fox Creek No 58								
President District 2	Hillary Clinton	48	0	48	0		48	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	26	0	26	0		26	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0059 Pine Forest 59								
President District 2	Hillary Clinton	44	0	44	0		44	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	36	0	36	0		36	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0060 Gem Lakes No 60								
President District 2	Hillary Clinton	34	0	34	0		34	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	45	0	45	0		45	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0061 Silver Bluff 61								
President District 2	Hillary Clinton	187	0	187	0		187	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	32	0	32	0		32	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0062 Belvedere No 62								
President District 2	Hillary Clinton	90	0	90	0		90	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	33	0	33	0		33	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0063 Ascauga Lake 63								
President District 2	Hillary Clinton	61	0	61	0		61	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	23	0	23	0		23	0

		Ai ken	Vote	Audi t				
President Di strict 2	Willie Wilson	0	0	0	0	*	No Audi t	Data expected or found
0064 Cedar Creek No. 64								
President Di strict 2	Hillary Clinton	68	0	68	0		68	0
President Di strict 2	Martin O' Malley	0	0	0	0	*	No Audi t	Data expected or found
President Di strict 2	Bernie Sanders	20	0	20	0		20	0
President Di strict 2	Willie Wilson	0	0	0	0	*	No Audi t	Data expected or found
0065 Sleepy Hollow 65								
President Di strict 2	Hillary Clinton	76	0	76	0		76	0
President Di strict 2	Martin O' Malley	0	0	0	0	*	No Audi t	Data expected or found
President Di strict 2	Bernie Sanders	40	0	40	0		40	0
President Di strict 2	Willie Wilson	1	0	1	0		1	0
0066 Hitchcock No. 66								
President Di strict 2	Hillary Clinton	44	0	44	0		44	0
President Di strict 2	Martin O' Malley	0	0	0	0	*	No Audi t	Data expected or found
President Di strict 2	Bernie Sanders	38	0	38	0		38	0
President Di strict 2	Willie Wilson	0	0	0	0	*	No Audi t	Data expected or found
0067 N Augusta No. 67								
President Di strict 2	Hillary Clinton	31	0	31	0		31	0
President Di strict 2	Martin O' Malley	1	0	1	0		1	0
President Di strict 2	Bernie Sanders	36	0	36	0		36	0
President Di strict 2	Willie Wilson	0	0	0	0	*	No Audi t	Data expected or found
0068 N Augusta No. 68								
President Di strict 2	Hillary Clinton	58	0	58	0		58	0
President Di strict 2	Martin O' Malley	0	0	0	0	*	No Audi t	Data expected or found
President Di strict 2	Bernie Sanders	32	0	32	0		32	0
President Di strict 2	Willie Wilson	0	0	0	0	*	No Audi t	Data expected or found
0069 Anderson Pond 69								
President Di strict 2	Hillary Clinton	75	0	75	0		75	0
President Di strict 2	Martin O' Malley	0	0	0	0	*	No Audi t	Data expected or found
President Di strict 2	Bernie Sanders	24	0	24	0		24	0
President Di strict 2	Willie Wilson	0	0	0	0	*	No Audi t	Data expected or found
0070 Sandstone No. 70								
President Di strict 2	Hillary Clinton	78	0	78	0		78	0
President Di strict 2	Martin O' Malley	0	0	0	0	*	No Audi t	Data expected or found
President Di strict 2	Bernie Sanders	59	0	59	0		59	0
President Di strict 2	Willie Wilson	1	0	1	0		1	0
0071 Mid Valley No. 71								
President Di strict 2	Hillary Clinton	79	0	79	0		79	0
President Di strict 2	Martin O' Malley	0	0	0	0	*	No Audi t	Data expected or found
President Di strict 2	Bernie Sanders	37	0	37	0		37	0

		Ai ken	Vote	Audi t				
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0072 Levels No. 72								
President District 2	Hillary Clinton			48	0	48	0	48 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			37	0	37	0	37 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0073 Fox Creek No. 73								
President District 2	Hillary Clinton			48	0	48	0	48 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			16	0	16	0	16 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0074 Belvedere 74								
President District 2	Hillary Clinton			34	0	34	0	34 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			14	0	14	0	14 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0075 South Aiken 75								
President District 2	Hillary Clinton			69	0	69	0	69 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			45	0	45	0	45 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0076 South Aiken 76								
President District 2	Hillary Clinton			82	0	82	0	82 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			57	0	57	0	57 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0077 Gem Lakes No. 77								
President District 2	Hillary Clinton			58	0	58	0	58 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			41	0	41	0	41 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0078 Montmorenci No. 78								
President District 2	Hillary Clinton			40	0	40	0	40 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			19	0	19	0	19 0
President District 2	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0079 Sandstone No. 79								
President District 2	Hillary Clinton			32	0	32	0	32 0
President District 2	Martin O' Malley			0	0	0	0	* No Audit Data expected or found
President District 2	Bernie Sanders			26	0	26	0	26 0

		Ai ken	Vote	Audi t				
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0080 N. Augusta No. 80								
President District 2	Hillary Clinton	14	0	14	0		14	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	13	0	13	0		13	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0081 Hammond 81								
President District 2	Hillary Clinton	58	0	58	0		58	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	24	0	24	0		24	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0082 Windsor 82								
President District 2	Hillary Clinton	115	0	115	0		115	0
President District 2	Martin O' Malley	1	0	1	0		1	0
President District 2	Bernie Sanders	46	0	46	0		46	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0083 Levels No. 83								
President District 2	Hillary Clinton	22	0	22	0		22	0
President District 2	Martin O' Malley	1	0	1	0		1	0
President District 2	Bernie Sanders	24	0	24	0		24	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0084 Ascauga Lake								
President District 2	Hillary Clinton	50	0	50	0		50	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	19	0	19	0		19	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0750 Absentee								
President District 2	Hillary Clinton	997	118	879	0		879	0
President District 2	Martin O' Malley	3	1	2	0		2	0
President District 2	Bernie Sanders	292	72	220	0		220	0
President District 2	Willie Wilson	4	0	4	0		4	0
0800 Emergency								
President District 2	Hillary Clinton	0	0	0	0	*	No Audit Data	expected or found
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	0	0	0	0	*	No Audit Data	expected or found
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0850 Failsafe								
President District 2	Hillary Clinton	10	1	9	0		9	0
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data	expected or found
President District 2	Bernie Sanders	8	4	4	0		4	0

		Ai ken	Vote	Audi t		
President Di stri ct 2	Willie Wilson	0	0	0	0	* No Audi t Data expected or found
0900 Provi sional						
President Di stri ct 2	Hillary Clinton	0	0	0	0	* No Audi t Data expected or found
President Di stri ct 2	Martin O' Malley	1	1	0	0	* All votes cast for this candi date * in this preci cnt are opti cal. * No Audi t Data for opti cal.
President Di stri ct 2	Bernie Sanders	3	3	0	0	* All votes cast for this candi date * in this preci cnt are opti cal. * No Audi t Data for opti cal.
President Di stri ct 2	Willie Wilson	0	0	0	0	* No Audi t Data expected or found
0950 Fai l safe Provi sional						
President Di stri ct 2	Hillary Clinton	0	0	0	0	* No Audi t Data expected or found
President Di stri ct 2	Martin O' Malley	0	0	0	0	* No Audi t Data expected or found
President Di stri ct 2	Bernie Sanders	0	0	0	0	* No Audi t Data expected or found
President Di stri ct 2	Willie Wilson	0	0	0	0	* No Audi t Data expected or found
There was no unmatched audi t 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.



## Aiken Vote Audit

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.

Aiken EL30A45A Compare

Aiken EL30A45A Comparison Report  
 Election: Democratic PPP  
 Audit Date: 10:12:31, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 2	Hillary Clinton		6889	119	6770	0	6889	119	6770	0	0
President District 2	Martin O'Malley		19	2	17	0	19	2	17	0	0
President District 2	Bernie Sanders		2877	79	2798	0	2877	79	2798	0	0
President District 2	Willie Wilson		32	0	32	0	32	0	32	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.

Ai ken PEB Use Report  
 Election: Democractic PPP  
 Audit Date: 10:12:00, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Ai ken No. 1	151724	
Ai ken No. 2	150392	
Ai ken No. 3	150675	
Ai ken No. 4	151220	
Ai ken No. 5	187545	
Ai ken No. 6	151164	
Bath No. 7	232954	
Beech Island 8	151548	
Belvedere No. 9	150561	
Carolina Hts 10	234423	
China Sprgs 11	138826	
Clearwater 12	138720	
College Acre 13	148513	
Eureka No. 14	139214	
Gloverville 15	139921	
Graniteville 16	151240	
Jackson No. 17	171817	
Langley No. 18	232954	
Lynwood No. 19	232954	
Millbrook No. 20	148543	
Monetta No. 21	151369	
Montmorenci 22	151593	
New Ellenton 23	244352	139791 WARNING: 2 PEBs used to open/close machines.
New Holland 24	151951	
N Augusta No 25	138011	
N Augusta No 26	151564	
N Augusta No 27	148812	
N Augusta No 28	148555	
N Augusta No 29	150018	
Oak Grove No 30	151474	
Perry No. 31	138914	
Salley No. 32	151900	
Shaws Fork 33	137346	
Shiloh No. 34	148966	
Six Points 35	190195	
Tabernacle 36	195179	
Talatha No. 37	140473	
Vaclude No. 38	148509	
Wagener No. 39	139399	
Ward No. 40	171928	
Warrenville 41	138152	
White Pond 42	160532	
Windsor No. 43	150184	
Belvedere No 44	139885	
Misty Lakes No 45	139892	
Six Points 46	139651	

Ai ken PEBUsed

Ai ken No. 47	151164		
Hammond No. 48	187778		
Willow Sprgs 49	138720		
Breezy Hill 50	148537		
Mid Valley No. 51	232954		
Levels No. 52	148753		
Hollow Creek 53	148513		
N Augusta No 54	150314		
N Augusta No 55	137722		
Coughton No. 56	150471		
Redd's Branch 57	151421		
Fox Creek No 58	202794		
Pine Forest 59	148515		
Gem Lakes No 60	138070		
Silver Bluff 61	152068		
Belvedere No 62	139955		
Ascauga Lake 63	229840		
Cedar Creek No. 64	152048		
Sleepy Hollow 65	137337		
Hitchcock No. 66	150415		
N Augusta No. 67	138011		
N Augusta No. 68	150026		
Anderson Pond 69	148799		
Sandstone No. 70	150731		
Mid Valley No. 71	232954		
Levels No. 72	139449		
Fox Creek No. 73	150139		
Belvedere 74	139955		
South Aiken 75	151246		
South Aiken 76	138316		
Gem Lakes No. 77	165712		
Montmorenci No. 78	159347		
Sandstone No. 79	150731		
N. Augusta No. 80	137049		
Hammond 81	187778		
Windsor 82	150184		
Levels No. 83	148753		
Ascauga Lake	148547		
Absentee	139449	151341	WARNING: 2 PEBs used to open/close machines.
Failsafe	139449	151341	WARNING: 2 PEBs used to open/close machines.

86 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, 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 precincts found in the Audit data and lists all

Aiken PEBUsed

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.

Ai ken PEBExcepti onsReport

Ai ken PEB Excepti ons Report  
 Electi on: Democractic PPP  
 Electi on date: 02/27/2016  
 Audi t Date: 10: 12: 00, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	CI PEB	Close Time	Excepti on Type	Preci nct - Ballots Cast
5114521	244352	02/27/2016 06: 44: 55	139791	02/27/2016 19: 24: 42	>>>0/C PEBs<<<	New Ellenton 23 - 3
5115319	139449	01/26/2016 21: 04: 46	151341	02/27/2016 19: 13: 27	>>>0/C PEBs<<<	>>>No Ballots<<<
5115319	139449	01/26/2016 21: 04: 46	151341	02/27/2016 19: 13: 27	>>Open Date<<	>>>No Ballots<<<
5115319	139449	01/26/2016 21: 04: 46	151341	02/27/2016 19: 13: 27	Open Time	>>>No Ballots<<<
5116745	151564	02/27/2016 13: 33: 00	151564	02/27/2016 19: 03: 56	Open Time	N Augusta No 26 - 22
5117421	190195	02/27/2016 08: 28: 40	190195	02/27/2016 19: 10: 04	Open Time	Six Points 35 - 1
5118332	151240	02/27/2016 10: 19: 07	151240	02/27/2016 19: 02: 13	Open Time	Grani teville 16 - 16
5118651	150675	02/27/2016 07: 56: 39	150675	02/27/2016 20: 07: 27	Open Time	Aiken No. 3 - 54
5123969	195179	02/27/2016 07: 03: 25	195179	02/27/2016 19: 04: 56	Open Time	Tabernacle 36 - 23
5124709	139449	02/27/2016 07: 03: 35	139449	02/27/2016 19: 06: 03	Open Time	Level s No. 72 - 26
5127676	171817	02/27/2016 07: 03: 37	171817	02/27/2016 19: 06: 52	Open Time	Jackson No. 17 - 56
5128531	234423	02/27/2016 07: 26: 06	234423	02/27/2016 20: 08: 10	Open Time	Carolina Hts 10 - 49
5129260	150471	02/27/2016 07: 03: 19	150471	02/27/2016 19: 04: 48	Open Time	Couchton No. 56 - 98
5129786	139449	01/26/2016 20: 57: 23	151341	02/27/2016 19: 06: 34	>>>0/C PEBs<<<	Absentee - 412
5129786	139449	01/26/2016 20: 57: 23	151341	02/27/2016 19: 06: 34	>>Open Date<<	Absentee - 412
5129786	139449	01/26/2016 20: 57: 23	151341	02/27/2016 19: 06: 34	Open Time	Absentee - 412
5130382	139892	02/27/2016 07: 30: 56	139892	02/27/2016 19: 03: 44	Open Time	Misty Lakes No 45 - 81
5131726	195179	02/27/2016 07: 07: 21	195179	02/27/2016 19: 02: 55	Open Time	Tabernacle 36 - 27
5131885	244352	02/27/2016 06: 46: 53	139791	02/27/2016 19: 27: 56	>>>0/C PEBs<<<	New Ellenton 23 - 31
5132287	139449	02/27/2016 07: 07: 33	139449	02/27/2016 19: 11: 01	Open Time	Level s No. 72 - 18
5132796	139449	01/26/2016 20: 59: 30	151341	02/27/2016 19: 08: 56	>>>0/C PEBs<<<	Absentee - 26
5132796	139449	01/26/2016 20: 59: 30	151341	02/27/2016 19: 08: 56	>>Open Date<<	Absentee - 26
5132796	139449	01/26/2016 20: 59: 30	151341	02/27/2016 19: 08: 56	Open Time	Absentee - 26
5135670	244352	02/27/2016 06: 48: 14	139791	02/27/2016 19: 30: 42	>>>0/C PEBs<<<	New Ellenton 23 - 118
5135866	139449	01/26/2016 21: 02: 44	151341	02/27/2016 19: 11: 35	>>>0/C PEBs<<<	>>>No Ballots<<<
5135866	139449	01/26/2016 21: 02: 44	151341	02/27/2016 19: 11: 35	>>Open Date<<	>>>No Ballots<<<
5135866	139449	01/26/2016 21: 02: 44	151341	02/27/2016 19: 11: 35	Open Time	>>>No Ballots<<<
5138749	151951	02/27/2016 08: 49: 29	151951	02/27/2016 19: 06: 29	Open Time	New Holland 24 - 12
5138895	139449	01/26/2016 20: 54: 34	151341	02/27/2016 19: 04: 37	>>>0/C PEBs<<<	Absentee - 644
						Fai l safe - 13
5138895	139449	01/26/2016 20: 54: 34	151341	02/27/2016 19: 04: 37	>>Open Date<<	Absentee - 644
						Fai l safe - 13
5138895	139449	01/26/2016 20: 54: 34	151341	02/27/2016 19: 04: 37	Open Time	Absentee - 644
						Fai l safe - 13
5140478	139449	01/26/2016 21: 00: 42	151341	02/27/2016 19: 10: 08	>>>0/C PEBs<<<	Absentee - 33
5140478	139449	01/26/2016 21: 00: 42	151341	02/27/2016 19: 10: 08	>>Open Date<<	Absentee - 33
5140478	139449	01/26/2016 21: 00: 42	151341	02/27/2016 19: 10: 08	Open Time	Absentee - 33
5140540	139449	02/27/2016 07: 05: 25	139449	02/27/2016 19: 07: 53	Open Time	Level s No. 72 - 41
5145711	150675	02/27/2016 07: 07: 30	150675	02/27/2016 19: 18: 32	Open Time	Aiken No. 3 - 27

The follo wi ng machi nes(s) have audi t records but no ballots were cast on them: 5102813, 5113805, 5115319, 5118728, 5121039, 5123674, 5123700, 5124506, 5127141, 5128628, 5133010, 5134085, 5135866, 5136087, 5139781  
 Because they do not have ballots cast, they cannot be matched to a preci nct.

## Aiken PEBExceptionsReport

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 02/27/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.