

Calhoun Ballot Audit Report

Calhoun Ballot Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 12:23:14, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Bethel	70	0	70	0	70	0	0	0	
0002	Cameron	128	0	128	0	128	0	0	0	
0003	Center Hill	165	0	165	0	165	0	0	0	
0004	Creston	27	0	27	0	27	0	0	0	
0005	Dixie	391	0	391	0	391	0	0	0	
0006	Fall Branch	65	0	65	0	65	0	0	0	
0007	Fort Motte	49	0	49	0	49	0	0	0	
0008	Lone Star	135	0	135	0	135	0	0	0	
0009	Midway	31	0	31	0	31	0	0	0	
0010	Murph Mill	73	0	73	0	73	0	0	0	
0011	Sandy Run	89	0	89	0	89	0	0	0	
0012	St. Matthews	181	0	181	0	181	0	0	0	
Precincts Total:		1404	0	1404	0	1404	0	0	0	
0750	Absentee	391	94	297	0	297	94	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	14	9	5	0	5	9	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:		405	103	302	0	302	103	0	0	
Grand Total:		1809	103	1706	0	1706	103	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: 24  
 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.

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots
1706	1706	1706
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	1706
	Cast By Poll Wkr	0

Calhoun Ballot Audit Report

Blank Cast by PW	0
Cancelled Ballots	26
Wrong Ballot	3
Voter Left AB	0
Voter Left BB	0
Voter Request	6
Printer Problem	2
Terminal Problem	4
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: 13

Precinct Number and Name	Machine	Date	Time
0001 Bethel	5136508	02/23/2016	12:37:41
0002 Cameron	5122953	02/23/2016	11:14:23
0003 Center Hill	5119511	02/23/2016	15:17:14
0004 Creston	5118570	02/24/2016	11:48:05
0005 Dixie	5135636	02/22/2016	12:35:09
0006 Fall Branch	5125385	02/22/2016	11:41:10
0007 Fort Motte	5122070	02/24/2016	09:39:10
0008 Lone Star	5120587	02/23/2016	15:42:25
0009 Midway	5135667	02/22/2016	15:22:34
0010 Murph Mill	5136529	02/24/2016	10:34:27
0011 Sandy Run	5107367	02/22/2016	11:11:06
0012 St. Matthews	5138591	02/22/2016	14:52:27
0850 Failsafe	5112684	01/27/2016	16:22:32

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.

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.

## Calhoun Ballot Audit Report

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.

Calhoun Vote Audit

Calhoun Vote Level Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 12:23:46, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Bethel									
President District 6	Hillary Clinton		51	0	51	0	51	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		19	0	19	0	19	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0002 Cameron									
President District 6	Hillary Clinton		102	0	102	0	102	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		19	0	19	0	19	0	
President District 6	Willie Wilson		1	0	1	0	1	0	
0003 Center Hill									
President District 6	Hillary Clinton		142	0	142	0	142	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		22	0	22	0	22	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0004 Creston									
President District 6	Hillary Clinton		27	0	27	0	27	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		0	0	0	0	* No Audit Data	expected or found	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0005 Dixie									
President District 6	Hillary Clinton		333	0	333	0	333	0	
President District 6	Martin O'Malley		2	0	2	0	2	0	
President District 6	Bernie Sanders		52	0	52	0	52	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0006 Fall Branch									
President District 6	Hillary Clinton		54	0	54	0	54	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		10	0	10	0	10	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0007 Fort Motte									
President District 6	Hillary Clinton		37	0	37	0	37	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		12	0	12	0	12	0	

		Cal	houn	Vote	Audi	t			
President District 6	Willie Wilson	0	0	0	0	0	*	No	Audit Data expected or found
0008 Lone Star									
President District 6	Hillary Clinton	113	0	113	0	113	0		
President District 6	Martin O'Malley	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Bernie Sanders	17	0	17	0	17	0		
President District 6	Willie Wilson	0	0	0	0	*	No	Audit Data expected or found	
0009 Midway									
President District 6	Hillary Clinton	29	0	29	0	29	0		
President District 6	Martin O'Malley	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Bernie Sanders	1	0	1	0	1	0		
President District 6	Willie Wilson	0	0	0	0	*	No	Audit Data expected or found	
0010 Murph Mill									
President District 6	Hillary Clinton	63	0	63	0	63	0		
President District 6	Martin O'Malley	1	0	1	0	1	0		
President District 6	Bernie Sanders	8	0	8	0	8	0		
President District 6	Willie Wilson	0	0	0	0	*	No	Audit Data expected or found	
0011 Sandy Run									
President District 6	Hillary Clinton	65	0	65	0	65	0		
President District 6	Martin O'Malley	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Bernie Sanders	24	0	24	0	24	0		
President District 6	Willie Wilson	0	0	0	0	*	No	Audit Data expected or found	
0012 St. Matthews									
President District 6	Hillary Clinton	149	0	149	0	149	0		
President District 6	Martin O'Malley	1	0	1	0	1	0		
President District 6	Bernie Sanders	29	0	29	0	29	0		
President District 6	Willie Wilson	1	0	1	0	1	0		
0750 Absentee									
President District 6	Hillary Clinton	357	89	268	0	268	0		
President District 6	Martin O'Malley	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Bernie Sanders	28	5	23	0	23	0		
President District 6	Willie Wilson	2	0	2	0	2	0		
0800 Emergency									
President District 6	Hillary Clinton	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Martin O'Malley	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Bernie Sanders	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Willie Wilson	0	0	0	0	*	No	Audit Data expected or found	
0850 Fail safe									
President District 6	Hillary Clinton	14	9	5	0	5	0		
President District 6	Martin O'Malley	0	0	0	0	*	No	Audit Data expected or found	
President District 6	Bernie Sanders	0	0	0	0	*	No	Audit Data expected or found	

		Cal	houn	Vote	Audi	t	
President District 6	Willie Wilson	0	0	0	0	0	* No Audit Data expected or found
0900 Provisional							
President District 6	Hillary Clinton	0	0	0	0	0	* No Audit Data expected or found
President District 6	Martin O' Malley	0	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	0	0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson	0	0	0	0	0	* No Audit Data expected or found
0950 Failsafe Provisional							
President District 6	Hillary Clinton	0	0	0	0	0	* No Audit Data expected or found
President District 6	Martin O' Malley	0	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	0	0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson	0	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 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 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.

#### Calhoun Vote Audit

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

Calhoun EL30A45A Compare

Calhoun EL30A45A Comparison Report  
 Election: 2016 Democratic PPP  
 Audit Date: 12:25:48, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 6	Hillary Clinton		1536	98	1438	0	1536	98	1438	0	0
President District 6	Martin O'Malley		4	0	4	0	4	0	4	0	0
President District 6	Bernie Sanders		241	5	236	0	241	5	236	0	0
President District 6	Willie Wilson		4	0	4	0	4	0	4	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.



Calhoun PEB Use Report  
 Election: 2016 Democratic PPP  
 Audit Date: 12:23:14, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Bethel	139388	
Cameron	152230	
Center Hill	150981	
Creston	137488	WARNING: 2 PEBs used to open/close machines.
Dixie	152079	
Fall Branch	137433	
Fort Motte	137727	
Lone Star	137764	
Midway	142128	
Murph Mill	152231	
Sandy Run	137834	
St. Matthews	153622	
Absentee	151092	
Fail safe	151092	

14 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Provisional, Fail safe 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 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.

Calhoun PEBExceptionsReport

Calhoun PEB Exceptions Report  
 Election: 2016 Democratic PPP  
 Election date: 02/27/2016  
 Audit Date: 12:23:14, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5112684	151092	01/28/2016 09:15:36	151092	02/27/2016 19:01:27	>>Open Date<<	Absentee - 143 Fail safe - 5
5112684	151092	01/28/2016 09:15:36	151092	02/27/2016 19:01:27	Open Time	Absentee - 143 Fail safe - 5
5130748	146852	02/27/2016 09:01:16	137488	02/27/2016 19:05:02	>>>O/C PEBs<<<	Creston - 5
5130748	146852	02/27/2016 09:01:16	137488	02/27/2016 19:05:02	Open Time	Creston - 5
5131541	151092	01/28/2016 09:20:50	151092	02/27/2016 19:04:06	>>Open Date<<	Absentee - 154
5131541	151092	01/28/2016 09:20:50	151092	02/27/2016 19:04:06	Open Time	Absentee - 154

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 Fail safe 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.