

Marion Ballot Audit Report

Marion Ballot Audit Report
 Election: Democratic PPP
 Audit Date: 11:02:40, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Britton's Neck	334	0	334	0	334	0	0	0	
0002	Friendship	81	0	81	0	81	0	0	0	
0003	Centenary	261	0	261	0	261	0	0	0	
0004	Rains	120	0	120	0	120	0	0	0	
0005	Marion No. 1	206	0	206	0	206	0	0	0	
0006	Marion No. 2	151	0	151	0	151	0	0	0	
0007	Marion North	172	0	172	0	172	0	0	0	
0008	Marion South	480	0	480	0	480	0	0	0	
0009	Marion West	122	0	122	0	122	0	0	0	
0010	Sellers	63	0	63	0	63	0	0	0	
0011	Temperance	170	0	170	0	170	0	0	0	
0012	Zion	93	0	93	0	93	0	0	0	
0013	N West Mullins	236	0	236	0	236	0	0	0	
0014	S West Mullins	248	0	248	0	248	0	0	0	
0015	N East Mullins	257	0	257	0	257	0	0	0	
0016	S East Mullins	82	0	82	0	82	0	0	0	
0017	Nichols	108	0	108	0	108	0	0	0	
Precincts Total:		3184	0	3184	0	3184	0	0	0	
0750	Absentee	780	343	437	0	437	343	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	11	0	11	0	11	0	0	0	
0900	Provisional	3	3	0	0	0	3	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		794	346	448	0	448	346	0	0	
Grand Total:		3978	346	3632	0	3632	346	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: 38
 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
3632	3632	3632

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Delta from EL30A	0	0
Delta from EL155		0
Cast By Voter		3626
Cast By Poll Wkr		6
Blank Cast by PW		0
Cancelled Ballots		25
Wrong Ballot		7
Voter Left AB		0
Voter Left BB		1
Voter Request		4
Printer Problem		1
Terminal Problem		3
Other Reason		9

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

Number of audio (ADA) events in this election: 0

Note: The following machines(s) have audit records but no ballots were cast on them: 5139691
 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

Marion Ballot Audit Report

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.

Marion Vote Audit

Marion Vote Level Audit Report
 Election: Democratic PPP
 Audit Date: 11:03:03, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Britton's Neck									
President District 7	Hillary Clinton		295	0	295	0	295	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		36	0	36	0	36	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0002 Friendship									
President District 7	Hillary Clinton		68	0	68	0	68	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		11	0	11	0	11	0	
President District 7	Willie Wilson		1	0	1	0	1	0	
0003 Centenary									
President District 7	Hillary Clinton		236	0	236	0	236	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		17	0	17	0	17	0	
President District 7	Willie Wilson		1	0	1	0	1	0	
0004 Rains									
President District 7	Hillary Clinton		107	0	107	0	107	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		10	0	10	0	10	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0005 Marion No. 1									
President District 7	Hillary Clinton		160	0	160	0	160	0	
President District 7	Martin O'Malley		1	0	1	0	1	0	
President District 7	Bernie Sanders		44	0	44	0	44	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0006 Marion No. 2									
President District 7	Hillary Clinton		114	0	114	0	114	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		34	0	34	0	34	0	
President District 7	Willie Wilson		1	0	1	0	1	0	
0007 Marion North									
President District 7	Hillary Clinton		146	0	146	0	146	0	
President District 7	Martin O'Malley		1	0	1	0	1	0	
President District 7	Bernie Sanders		22	0	22	0	22	0	

		Marion Vote	Audit					
President District 7	Willie Wilson	2	0	2	0	2	0	
0008 Marion South								
President District 7	Hillary Clinton	402	0	402	0	402	0	
President District 7	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders	74	0	74	0	74	0	
President District 7	Willie Wilson	1	0	1	0	1	0	
0009 Marion West								
President District 7	Hillary Clinton	93	0	93	0	93	0	
President District 7	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders	27	0	27	0	27	0	
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found	
0010 Sellers								
President District 7	Hillary Clinton	58	0	58	0	58	0	
President District 7	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders	4	0	4	0	4	0	
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found	
0011 Temperance								
President District 7	Hillary Clinton	137	0	137	0	137	0	
President District 7	Martin O' Malley	1	0	1	0	1	0	
President District 7	Bernie Sanders	29	0	29	0	29	0	
President District 7	Willie Wilson	2	0	2	0	2	0	
0012 Zion								
President District 7	Hillary Clinton	82	0	82	0	82	0	
President District 7	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders	9	0	9	0	9	0	
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found	
0013 N West Mullins								
President District 7	Hillary Clinton	201	0	201	0	201	0	
President District 7	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders	32	0	32	0	32	0	
President District 7	Willie Wilson	2	0	2	0	2	0	
0014 S West Mullins								
President District 7	Hillary Clinton	199	0	199	0	199	0	
President District 7	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders	48	0	48	0	48	0	
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found	
0015 N East Mullins								
President District 7	Hillary Clinton	210	0	210	0	210	0	
President District 7	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders	45	0	45	0	45	0	

		Marion	Vote	Audit				
President District 7	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0016 S East Mullins								
President District 7	Hillary Clinton	60	0	60	0	60	0	
President District 7	Martin O'Malley	2	0	2	0	2	0	
President District 7	Bernie Sanders	20	0	20	0	20	0	
President District 7	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0017 Nichols								
President District 7	Hillary Clinton	86	0	86	0	86	0	
President District 7	Martin O'Malley	1	0	1	0	1	0	
President District 7	Bernie Sanders	19	0	19	0	19	0	
President District 7	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0750 Absentee								
President District 7	Hillary Clinton	699	315	384	0	384	0	
President District 7	Martin O'Malley	4	1	3	0	3	0	
President District 7	Bernie Sanders	66	22	44	0	44	0	
President District 7	Willie Wilson	3	2	1	0	1	0	
0800 Emergency								
President District 7	Hillary Clinton	0	0	0	0	*	No Audit Data	expected or found
President District 7	Martin O'Malley	0	0	0	0	*	No Audit Data	expected or found
President District 7	Bernie Sanders	0	0	0	0	*	No Audit Data	expected or found
President District 7	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0850 Fail safe								
President District 7	Hillary Clinton	6	0	6	0	6	0	
President District 7	Martin O'Malley	0	0	0	0	*	No Audit Data	expected or found
President District 7	Bernie Sanders	5	0	5	0	5	0	
President District 7	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0900 Provisional								
President District 7	Hillary Clinton	2	2	0	0	*	All votes cast for this candidate in this precinct are optical.	* No Audit Data for optical.
President District 7	Martin O'Malley	0	0	0	0	*	No Audit Data	expected or found
President District 7	Bernie Sanders	1	1	0	0	*	All votes cast for this candidate in this precinct are optical.	* No Audit Data for optical.
President District 7	Willie Wilson	0	0	0	0	*	No Audit Data	expected or found
0950 Fail safe Provisional								
President District 7	Hillary Clinton	0	0	0	0	*	No Audit Data	expected or found
President District 7	Martin O'Malley	0	0	0	0	*	No Audit Data	expected or found
President District 7	Bernie Sanders	0	0	0	0	*	No Audit Data	expected or found

President District 7	Willie Wilson	Marion Vote Audit	0	0	0	0 * No Audit Data expected or found
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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.

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

Marion EL30A45A Compare

Marion EL30A45A Comparison Report
 Election: Democratic PPP
 Audit Date: 11:3:19, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 7	Hillary Clinton		3361	317	3044	0	3361	317	3044	0	0
President District 7	Martin O'Malley		10	1	9	0	10	1	9	0	0
President District 7	Bernie Sanders		553	23	530	0	553	23	530	0	0
President District 7	Willie Wilson		13	2	11	0	13	2	11	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.

Marion PEB Use Report
 Election: Democratic PPP
 Audit Date: 11:02:40, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Britton's Neck	137200	
Friendship	131211	
Centenary	141840	
Rains	154519	
Marion No. 1	245086	
Marion No. 2	147972	
Marion North	141624	
Marion South	155682	
Marion West	100728	
Sellers	229453	
Temperance	142729	
Zion	135187	
N West Mullins	153714	
S West Mullins	155137	
N East Mullins	144269	
S East Mullins	139257	
Nichols	139336	
Absentee	136828	139193
Fail safe	136828	139193

WARNING: 2 PEBs used to open/close machines.
 WARNING: 2 PEBs used to open/close machines.

19 precincts processed

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

Marion PEBExceptionsReport

Marion PEB Exceptions Report
 Election: Democratic PPP
 Election date: 02/27/2016
 Audit Date: 11:02:40, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5130765	131211	02/27/2016 07:02:42	131211	02/27/2016 19:13:54	Open Time	Friendship - 31
5131357	131211	02/27/2016 07:06:53	131211	02/27/2016 19:16:52	Open Time	Friendship - 37
5135529	136828	01/26/2017 16:28:55	139193	02/27/2017 19:07:55	>>>0/C PEBs<<<	Absentee - 120 Fail safe - 1
5135529	136828	01/26/2017 16:28:55	139193	02/27/2017 19:07:55	>>Open Date<<	Absentee - 120 Fail safe - 1
5135529	136828	01/26/2017 16:28:55	139193	02/27/2017 19:07:55	>>Close Date<<	Absentee - 120 Fail safe - 1
5135529	136828	01/26/2017 16:28:55	139193	02/27/2017 19:07:55	Open Time	Absentee - 120 Fail safe - 1
5140564	136828	01/26/2016 16:27:07	139193	02/27/2016 19:06:59	>>>0/C PEBs<<<	Absentee - 317 Fail safe - 10
5140564	136828	01/26/2016 16:27:07	139193	02/27/2016 19:06:59	>>Open Date<<	Absentee - 317 Fail safe - 10
5140564	136828	01/26/2016 16:27:07	139193	02/27/2016 19:06:59	Open Time	Absentee - 317 Fail safe - 10

The following machine(s) have audit records but no ballots were cast on them: 5139691
 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 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.