

Fairfield 2016 Statewide Primary Audit Report

Fairfield Ballot Audit Report  
 Election: 2016 Statewide Primary  
 Audit Date: 10:10:33, Fri Jun 17, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Blackstock	14	0	14	0	14	0	0	0	
0002	Blairs	115	0	115	0	115	0	0	0	
0003	Centerville	54	0	54	0	54	0	0	0	
0004	Feasterville	81	0	81	0	81	0	0	0	
0005	Greenbrier	470	0	470	0	470	0	0	0	
0006	Gladden Grove	18	0	18	0	18	0	0	0	
0007	Jenkinsville	174	0	174	0	174	0	0	0	
0008	Horeb-Glenn	78	0	78	0	78	0	0	0	
0009	Hickory Ridge	315	0	315	0	315	0	0	0	
0010	Lebanon	255	0	255	0	255	0	0	0	
0011	Mitford	167	0	167	0	167	0	0	0	
0012	Monticello	154	0	154	0	154	0	0	0	
0013	New Hope	14	0	14	0	14	0	0	0	
0014	Ridgeway	491	0	491	0	491	0	0	0	
0015	Simpson	206	0	206	0	206	0	0	0	
0016	South Wigginsboro	215	0	215	0	215	0	0	0	
0017	Wigginsboro Mills	195	0	195	0	195	0	0	0	
0018	Wigginsboro No 1	368	0	368	0	368	0	0	0	
0019	Wigginsboro No 2	370	0	370	0	370	0	0	0	
0020	White Oak	84	0	84	0	84	0	0	0	
0021	Woodward	42	0	42	0	42	0	0	0	
0022	Dutchmans Creek	263	0	263	0	263	0	0	0	
Precincts Total:		4143	0	4143	0	4143	0	0	0	
0750	Absentee	725	86	639	0	639	86	0	0	
0800	Emergency	2	2	0	0	0	2	0	0	
0850	Failsafe	7	5	2	0	2	5	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:		734	93	641	0	641	93	0	0	
Grand Total:		4877	93	4784	0	4784	93	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: 14  
 The following precincts have no ballots cast in them: 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

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4784 Delta from EL30A	4784 Delta from EL155	4784 0 0	
	Cast By Voter	4780	
	Cast By Poll Wkr	4	
	Blank Cast by PW	0	
	Cancelled Ballots	29	
	Wrong Ballot	20	
	Voter Left AB	0	(AB = After ballot selected by poll worker.)
	Voter Left BB	0	(BB = Before ballot selected by poll worker.)
	Voter Request	6	
	Printer Problem	0	
	Terminal Problem	0	
	Other Reason	3	

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

How to read this report.

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

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

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

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

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

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

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

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

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

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

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

Fairfield Vote Level Audit Report  
 Election: 2016 Statewide Primary  
 Audit Date: 10:11:25, Fri Jun 17, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Blackstock									
DEM - State Senate District 17	Creighton B Coleman		5	0	5	0	5	0	
DEM - State Senate District 17	Mike Fanning		9	0	9	0	9	0	
DEM - State Senate District 17	Morgan Reeves		0	0	0	0	*	No Audit Data expected or found	
DEM - Sheriff	Will Montgomery		9	0	9	0	9	0	
DEM - Sheriff	Marvin Willis		5	0	5	0	5	0	
DEM - Clerk of Court	Dorothy Boyd Belton		10	0	10	0	10	0	
DEM - Clerk of Court	Judy Bonds		4	0	4	0	4	0	
DEM - Coroner	Chris Hill		11	0	11	0	11	0	
DEM - Coroner	Barkley Ramsey		3	0	3	0	3	0	
REP - U. S. House of Reprs District 5	Ray Craig		0	0	0	0	*	No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney		0	0	0	0	*	No Audit Data expected or found	
0002 Blairs									
DEM - State Senate District 17	Creighton B Coleman		40	0	40	0	40	0	

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DEM - State Senate District 17	Mike Fanning	68	0	68	0	68	0
DEM - State Senate District 17	Morgan Reeves	4	0	4	0	4	0
DEM - Sheriff	Will Montgomery	70	0	70	0	70	0
DEM - Sheriff	Marvin Willis	42	0	42	0	42	0
DEM - Clerk of Court	Dorothy Boyd Belton	82	0	82	0	82	0
DEM - Clerk of Court	Judy Bonds	32	0	32	0	32	0
DEM - Coroner	Chris Hill	75	0	75	0	75	0
DEM - Coroner	Barkley Ramsey	34	0	34	0	34	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	1	0	1	0	1	0
0003 Centerville							
DEM - State Senate District 17	Creighton B Coleman	29	0	29	0	29	0
DEM - State Senate District 17	Mike Fanning	10	0	10	0	10	0
DEM - State Senate District 17	Morgan Reeves	4	0	4	0	4	0
DEM - Sheriff	Will Montgomery	36	0	36	0	36	0
DEM - Sheriff	Marvin Willis	8	0	8	0	8	0
DEM - Clerk of Court	Dorothy Boyd Belton	12	0	12	0	12	0
DEM - Clerk of Court	Judy Bonds	32	0	32	0	32	0
DEM - Coroner	Chris Hill	14	0	14	0	14	0
DEM - Coroner	Barkley Ramsey	28	0	28	0	28	0
REP - U. S. House of Reprs District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	9	0	9	0	9	0
0004 Feasterville							
DEM - State Senate District 17	Creighton B Coleman	35	0	35	0	35	0
DEM - State Senate District 17	Mike Fanning	41	0	41	0	41	0
DEM - State Senate District 17	Morgan Reeves	1	0	1	0	1	0
DEM - Sheriff	Will Montgomery	65	0	65	0	65	0
DEM - Sheriff	Marvin Willis	13	0	13	0	13	0
DEM - Clerk of Court	Dorothy Boyd Belton	41	0	41	0	41	0
DEM - Clerk of Court	Judy Bonds	37	0	37	0	37	0
DEM - Coroner	Chris Hill	35	0	35	0	35	0
DEM - Coroner	Barkley Ramsey	42	0	42	0	42	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	3	0	3	0	3	0
0005 Greenbrier							
DEM - State Senate District 17	Creighton B Coleman	188	0	188	0	188	0
DEM - State Senate District 17	Mike Fanning	238	0	238	0	238	0
DEM - State Senate District 17	Morgan Reeves	30	0	30	0	30	0
DEM - Sheriff	Will Montgomery	359	0	359	0	359	0
DEM - Sheriff	Marvin Willis	99	0	99	0	99	0
DEM - Clerk of Court	Dorothy Boyd Belton	257	0	257	0	257	0
DEM - Clerk of Court	Judy Bonds	203	0	203	0	203	0
DEM - Coroner	Chris Hill	266	0	266	0	266	0
DEM - Coroner	Barkley Ramsey	193	0	193	0	193	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	6	0	6	0	6	0
0006 Gladden Grove							
DEM - State Senate District 17	Creighton B Coleman	10	0	10	0	10	0

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DEM - State Senate District 17	Mike Fanning	8	0	8	0	8	0
DEM - State Senate District 17	Morgan Reeves	0	0	0	0	0	* No Audit Data expected or found
DEM - Sheriff	Will Montgomery	16	0	16	0	16	0
DEM - Sheriff	Marvin Willis	2	0	2	0	2	0
DEM - Clerk of Court	Dorothy Boyd Belton	6	0	6	0	6	0
DEM - Clerk of Court	Judy Bonds	11	0	11	0	11	0
DEM - Coroner	Chris Hill	10	0	10	0	10	0
DEM - Coroner	Barkley Ramsey	8	0	8	0	8	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Reprs District 5	Mick Mulvaney	0	0	0	0	0	* No Audit Data expected or found
0007 Jenknsville							
DEM - State Senate District 17	Creighton B Coleman	64	0	64	0	64	0
DEM - State Senate District 17	Mike Fanning	88	0	88	0	88	0
DEM - State Senate District 17	Morgan Reeves	16	0	16	0	16	0
DEM - Sheriff	Will Montgomery	113	0	113	0	113	0
DEM - Sheriff	Marvin Willis	55	0	55	0	55	0
DEM - Clerk of Court	Dorothy Boyd Belton	138	0	138	0	138	0
DEM - Clerk of Court	Judy Bonds	30	0	30	0	30	0
DEM - Coroner	Chris Hill	131	0	131	0	131	0
DEM - Coroner	Barkley Ramsey	39	0	39	0	39	0
REP - U. S. House of Reprs District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	3	0	3	0	3	0
0008 Horeb-Glenn							
DEM - State Senate District 17	Creighton B Coleman	26	0	26	0	26	0
DEM - State Senate District 17	Mike Fanning	45	0	45	0	45	0
DEM - State Senate District 17	Morgan Reeves	6	0	6	0	6	0
DEM - Sheriff	Will Montgomery	52	0	52	0	52	0
DEM - Sheriff	Marvin Willis	25	0	25	0	25	0
DEM - Clerk of Court	Dorothy Boyd Belton	58	0	58	0	58	0
DEM - Clerk of Court	Judy Bonds	20	0	20	0	20	0
DEM - Coroner	Chris Hill	53	0	53	0	53	0
DEM - Coroner	Barkley Ramsey	24	0	24	0	24	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Reprs District 5	Mick Mulvaney	0	0	0	0	0	* No Audit Data expected or found
0009 Hickory Ridge							
DEM - State Senate District 17	Creighton B Coleman	138	0	138	0	138	0
DEM - State Senate District 17	Mike Fanning	161	0	161	0	161	0
DEM - State Senate District 17	Morgan Reeves	9	0	9	0	9	0
DEM - Sheriff	Will Montgomery	250	0	250	0	250	0
DEM - Sheriff	Marvin Willis	59	0	59	0	59	0
DEM - Clerk of Court	Dorothy Boyd Belton	148	0	148	0	148	0
DEM - Clerk of Court	Judy Bonds	159	0	159	0	159	0
DEM - Coroner	Chris Hill	208	0	208	0	208	0
DEM - Coroner	Barkley Ramsey	100	0	100	0	100	0
REP - U. S. House of Reprs District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	3	0	3	0	3	0
0010 Lebanon							
DEM - State Senate District 17	Creighton B Coleman	153	0	153	0	153	0

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DEM - State Senate District 17	Mike Fanning	85	0	85	0	85	0
DEM - State Senate District 17	Morgan Reeves	5	0	5	0	5	0
DEM - Sheriff	Will Montgomery	205	0	205	0	205	0
DEM - Sheriff	Marvin Willis	39	0	39	0	39	0
DEM - Clerk of Court	Dorothy Boyd Belton	72	0	72	0	72	0
DEM - Clerk of Court	Judy Bonds	172	0	172	0	172	0
DEM - Coroner	Chris Hill	107	0	107	0	107	0
DEM - Coroner	Barkley Ramsey	137	0	137	0	137	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	5	0	5	0	5	0
0011 Mtford							
DEM - State Senate District 17	Creighton B Coleman	86	0	86	0	86	0
DEM - State Senate District 17	Mike Fanning	64	0	64	0	64	0
DEM - State Senate District 17	Morgan Reeves	6	0	6	0	6	0
DEM - Sheriff	Will Montgomery	134	0	134	0	134	0
DEM - Sheriff	Marvin Willis	20	0	20	0	20	0
DEM - Clerk of Court	Dorothy Boyd Belton	59	0	59	0	59	0
DEM - Clerk of Court	Judy Bonds	91	0	91	0	91	0
DEM - Coroner	Chris Hill	89	0	89	0	89	0
DEM - Coroner	Barkley Ramsey	61	0	61	0	61	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	8	0	8	0	8	0
0012 Monticello							
DEM - State Senate District 17	Creighton B Coleman	62	0	62	0	62	0
DEM - State Senate District 17	Mike Fanning	80	0	80	0	80	0
DEM - State Senate District 17	Morgan Reeves	3	0	3	0	3	0
DEM - Sheriff	Will Montgomery	102	0	102	0	102	0
DEM - Sheriff	Marvin Willis	44	0	44	0	44	0
DEM - Clerk of Court	Dorothy Boyd Belton	91	0	91	0	91	0
DEM - Clerk of Court	Judy Bonds	54	0	54	0	54	0
DEM - Coroner	Chris Hill	96	0	96	0	96	0
DEM - Coroner	Barkley Ramsey	49	0	49	0	49	0
REP - U. S. House of Reprs District 5	Ray Craig	3	0	3	0	3	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	3	0	3	0	3	0
0013 New Hope							
DEM - State Senate District 17	Creighton B Coleman	8	0	8	0	8	0
DEM - State Senate District 17	Mike Fanning	5	0	5	0	5	0
DEM - State Senate District 17	Morgan Reeves	0	0	0	0	* No Audit Data expected or found	
DEM - Sheriff	Will Montgomery	12	0	12	0	12	0
DEM - Sheriff	Marvin Willis	1	0	1	0	1	0
DEM - Clerk of Court	Dorothy Boyd Belton	4	0	4	0	4	0
DEM - Clerk of Court	Judy Bonds	9	0	9	0	9	0
DEM - Coroner	Chris Hill	5	0	5	0	5	0
DEM - Coroner	Barkley Ramsey	8	0	8	0	8	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	1	0	1	0	1	0
0014 Ridgeway							
DEM - State Senate District 17	Creighton B Coleman	144	0	144	0	144	0

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DEM - State Senate District 17	Mike Fanning	224	0	224	0	224	0
DEM - State Senate District 17	Morgan Reeves	95	0	95	0	95	0
DEM - Sheriff	Will Montgomery	262	0	262	0	262	0
DEM - Sheriff	Marvin Willis	205	0	205	0	205	0
DEM - Clerk of Court	Dorothy Boyd Belton	351	0	351	0	351	0
DEM - Clerk of Court	Judy Bonds	117	0	117	0	117	0
DEM - Coroner	Chris Hill	312	0	312	0	312	0
DEM - Coroner	Barkley Ramsey	142	0	142	0	142	0
REP - U. S. House of Reprs District 5	Ray Craig	2	0	2	0	2	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	20	0	20	0	20	0
0015 Simpson							
DEM - State Senate District 17	Creighton B Coleman	97	0	97	0	97	0
DEM - State Senate District 17	Mike Fanning	84	0	84	0	84	0
DEM - State Senate District 17	Morgan Reeves	20	0	20	0	20	0
DEM - Sheriff	Will Montgomery	164	0	164	0	164	0
DEM - Sheriff	Marvin Willis	38	0	38	0	38	0
DEM - Clerk of Court	Dorothy Boyd Belton	98	0	98	0	98	0
DEM - Clerk of Court	Judy Bonds	99	0	99	0	99	0
DEM - Coroner	Chris Hill	120	0	120	0	120	0
DEM - Coroner	Barkley Ramsey	72	0	72	0	72	0
REP - U. S. House of Reprs District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	2	0	2	0	2	0
0016 South Winstonsboro							
DEM - State Senate District 17	Creighton B Coleman	71	0	71	0	71	0
DEM - State Senate District 17	Mike Fanning	126	0	126	0	126	0
DEM - State Senate District 17	Morgan Reeves	11	0	11	0	11	0
DEM - Sheriff	Will Montgomery	163	0	163	0	163	0
DEM - Sheriff	Marvin Willis	45	0	45	0	45	0
DEM - Clerk of Court	Dorothy Boyd Belton	110	0	110	0	110	0
DEM - Clerk of Court	Judy Bonds	95	0	95	0	95	0
DEM - Coroner	Chris Hill	141	0	141	0	141	0
DEM - Coroner	Barkley Ramsey	67	0	67	0	67	0
REP - U. S. House of Reprs District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	4	0	4	0	4	0
0017 Winstonsboro Mills							
DEM - State Senate District 17	Creighton B Coleman	115	0	115	0	115	0
DEM - State Senate District 17	Mike Fanning	63	0	63	0	63	0
DEM - State Senate District 17	Morgan Reeves	11	0	11	0	11	0
DEM - Sheriff	Will Montgomery	184	0	184	0	184	0
DEM - Sheriff	Marvin Willis	7	0	7	0	7	0
DEM - Clerk of Court	Dorothy Boyd Belton	33	0	33	0	33	0
DEM - Clerk of Court	Judy Bonds	156	0	156	0	156	0
DEM - Coroner	Chris Hill	83	0	83	0	83	0
DEM - Coroner	Barkley Ramsey	104	0	104	0	104	0
REP - U. S. House of Reprs District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	3	0	3	0	3	0
0018 Winstonsboro No 1							
DEM - State Senate District 17	Creighton B Coleman	176	0	176	0	176	0

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DEM - State Senate District 17	Mike Fanning	158	0	158	0	158	0
DEM - State Senate District 17	Morgan Reeves	28	0	28	0	28	0
DEM - Sheriff	Will Montgomery	314	0	314	0	314	0
DEM - Sheriff	Marvin Willis	49	0	49	0	49	0
DEM - Clerk of Court	Dorothy Boyd Belton	167	0	167	0	167	0
DEM - Clerk of Court	Judy Bonds	194	0	194	0	194	0
DEM - Coroner	Chris Hill	215	0	215	0	215	0
DEM - Coroner	Barkley Ramsey	147	0	147	0	147	0
REP - U. S. House of Reprs District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	2	0	2	0	2	0
0019 Winstboro No 2							
DEM - State Senate District 17	Creighton B Coleman	199	0	199	0	199	0
DEM - State Senate District 17	Mike Fanning	145	0	145	0	145	0
DEM - State Senate District 17	Morgan Reeves	17	0	17	0	17	0
DEM - Sheriff	Will Montgomery	333	0	333	0	333	0
DEM - Sheriff	Marvin Willis	27	0	27	0	27	0
DEM - Clerk of Court	Dorothy Boyd Belton	127	0	127	0	127	0
DEM - Clerk of Court	Judy Bonds	233	0	233	0	233	0
DEM - Coroner	Chris Hill	166	0	166	0	166	0
DEM - Coroner	Barkley Ramsey	190	0	190	0	190	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	7	0	7	0	7	0
0020 White Oak							
DEM - State Senate District 17	Creighton B Coleman	33	0	33	0	33	0
DEM - State Senate District 17	Mike Fanning	42	0	42	0	42	0
DEM - State Senate District 17	Morgan Reeves	4	0	4	0	4	0
DEM - Sheriff	Will Montgomery	62	0	62	0	62	0
DEM - Sheriff	Marvin Willis	17	0	17	0	17	0
DEM - Clerk of Court	Dorothy Boyd Belton	48	0	48	0	48	0
DEM - Clerk of Court	Judy Bonds	32	0	32	0	32	0
DEM - Coroner	Chris Hill	44	0	44	0	44	0
DEM - Coroner	Barkley Ramsey	35	0	35	0	35	0
REP - U. S. House of Reprs District 5	Ray Craig	2	0	2	0	2	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	1	0	1	0	1	0
0021 Woodward							
DEM - State Senate District 17	Creighton B Coleman	18	0	18	0	18	0
DEM - State Senate District 17	Mike Fanning	22	0	22	0	22	0
DEM - State Senate District 17	Morgan Reeves	1	0	1	0	1	0
DEM - Sheriff	Will Montgomery	35	0	35	0	35	0
DEM - Sheriff	Marvin Willis	5	0	5	0	5	0
DEM - Clerk of Court	Dorothy Boyd Belton	23	0	23	0	23	0
DEM - Clerk of Court	Judy Bonds	18	0	18	0	18	0
DEM - Coroner	Chris Hill	30	0	30	0	30	0
DEM - Coroner	Barkley Ramsey	9	0	9	0	9	0
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	0	0	0	0	* No Audit Data expected or found	
0022 Dutchmans Creek							
DEM - State Senate District 17	Creighton B Coleman	154	0	154	0	154	0



Fairfield 2016 Statewide Primary Audit Report

DEM - State Senate District 17	Mike Fanning	60	0	60	0	60	0
DEM - State Senate District 17	Morgan Reeves	8	0	8	0	8	0
DEM - Sheriff	Will Montgomery	207	0	207	0	207	0
DEM - Sheriff	Marvin Willis	17	0	17	0	17	0
DEM - Clerk of Court	Dorothy Boyd Belton	51	0	51	0	51	0
DEM - Clerk of Court	Judy Bonds	167	0	167	0	167	0
DEM - Coroner	Chris Hill	104	0	104	0	104	0
DEM - Coroner	Barkley Ramsey	106	0	106	0	106	0
REP - U. S. House of Reprs District 5	Ray Craig	6	0	6	0	6	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	32	0	32	0	32	0
0750 Absentee							
DEM - State Senate District 17	Creighton B Coleman	430	40	390	0	390	0
DEM - State Senate District 17	Mike Fanning	238	30	208	0	208	0
DEM - State Senate District 17	Morgan Reeves	28	4	24	0	24	0
DEM - Sheriff	Will Montgomery	583	61	522	0	522	0
DEM - Sheriff	Marvin Willis	115	13	102	0	102	0
DEM - Clerk of Court	Dorothy Boyd Belton	280	45	235	0	235	0
DEM - Clerk of Court	Judy Bonds	418	28	390	0	390	0
DEM - Coroner	Chris Hill	344	49	295	0	295	0
DEM - Coroner	Barkley Ramsey	346	23	323	0	323	0
REP - U. S. House of Reprs District 5	Ray Craig	2	1	1	0	1	0
REP - U. S. House of Reprs District 5	Mick Mulvaney	22	11	11	0	11	0
0800 Emergency							
DEM - State Senate District 17	Creighton B Coleman	0	0	0	0	* No Audit Data expected or found	
DEM - State Senate District 17	Mike Fanning	2	2	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
DEM - State Senate District 17	Morgan Reeves	0	0	0	0	* No Audit Data expected or found	
DEM - Sheriff	Will Montgomery	2	2	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
DEM - Sheriff	Marvin Willis	0	0	0	0	* No Audit Data expected or found	
DEM - Clerk of Court	Dorothy Boyd Belton	2	2	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
DEM - Clerk of Court	Judy Bonds	0	0	0	0	* No Audit Data expected or found	
DEM - Coroner	Chris Hill	1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
DEM - Coroner	Barkley Ramsey	1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
REP - U. S. House of Reprs District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Reprs District 5	Mick Mulvaney	0	0	0	0	* No Audit Data expected or found	

Fairfield 2016 Statewide Primary Audit Report

0850	Failsafe								
DEM - State Senate District 17		Creighton B Coleman	1	1	0	0	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
DEM - State Senate District 17		Mike Fanning	5	3	2	0	2	0	
DEM - State Senate District 17		Morgan Reeves	1	1	0	0	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
DEM - Sheriff		Will Montgomery	5	3	2	0	2	0	
DEM - Sheriff		Marvin Willis	2	2	0	0	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
DEM - Clerk of Court		Dorothy Boyd Belton	4	3	1	0	1	0	
DEM - Clerk of Court		Judy Bonds	3	2	1	0	1	0	
DEM - Coroner		Chris Hill	5	4	1	0	1	0	
DEM - Coroner		Barkley Ramsey	2	1	1	0	1	0	
REP - U. S. House of Reprs District 5		Ray Craig	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Reprs District 5		Mick Mulvaney	0	0	0	0	0	0	* No Audit Data expected or found
0900	Provisional								
DEM - State Senate District 17		Creighton B Coleman	0	0	0	0	0	0	* No Audit Data expected or found
DEM - State Senate District 17		Mike Fanning	0	0	0	0	0	0	* No Audit Data expected or found
DEM - State Senate District 17		Morgan Reeves	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Sheriff		Will Montgomery	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Sheriff		Marvin Willis	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Clerk of Court		Dorothy Boyd Belton	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Clerk of Court		Judy Bonds	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Coroner		Chris Hill	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Coroner		Barkley Ramsey	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Reprs District 5		Ray Craig	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Reprs District 5		Mick Mulvaney	0	0	0	0	0	0	* No Audit Data expected or found
0950	Failsafe Provisional								
DEM - State Senate District 17		Creighton B Coleman	0	0	0	0	0	0	* No Audit Data expected or found
DEM - State Senate District 17		Mike Fanning	0	0	0	0	0	0	* No Audit Data expected or found
DEM - State Senate District 17		Morgan Reeves	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Sheriff		Will Montgomery	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Sheriff		Marvin Willis	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Clerk of Court		Dorothy Boyd Belton	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Clerk of Court		Judy Bonds	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Coroner		Chris Hill	0	0	0	0	0	0	* No Audit Data expected or found
DEM - Coroner		Barkley Ramsey	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Reprs District 5		Ray Craig	0	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Reprs District 5		Mick Mulvaney	0	0	0	0	0	0	* No Audit Data expected or found

There was no unmatched audit data

How to read this report.

Fairfield 2016 Statewide Primary Audit 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

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Fairfield EL30A45A Comparison Report  
Electi on: 2016 Statewide Primary  
Audit Date: 10:12:1, Fri Jun 17, 2016

Office	Candidate	Fairfield 2016 Statewide Primary Party	Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
State Senate District 17	Creighton B Coleman		2282	41	2241	0	2282	41	2241	0	0
State Senate District 17	Mike Fanning		2071	35	2036	0	2071	35	2036	0	0
State Senate District 17	Morgan Reeves		308	5	303	0	308	5	303	0	0
Sheriff	Will Montgomery		3737	66	3671	0	3737	66	3671	0	0
Sheriff	Marvin Willis		939	15	924	0	939	15	924	0	0
Clerk of Court	Dorothy Boyd Belton		2272	50	2222	0	2272	50	2222	0	0
Clerk of Court	Judy Bonds		2386	30	2356	0	2386	30	2356	0	0
Coroner	Chris Hill		2665	54	2611	0	2665	54	2611	0	0
Coroner	Barkley Ramsey		1947	25	1922	0	1947	25	1922	0	0
U. S. House of Reps District 5	Ray Craig		22	1	21	0	22	1	21	0	0
U. S. House of Reps District 5	Mick Mulvaney		135	11	124	0	135	11	124	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.

Fairfield PEB Use Report  
 Election: 2016 Statewide Primary  
 Audit Date: 10:10:33, Fri Jun 17, 2016

Precinct	PEBs Used	Comments
Blackstock	143868	
Blairs	154720	
Centerville	229473	
Feasterville	229474	
Greenbrier	154698	
Gladden Grove	150601	
Jenkinsville	154748	
Horeb-Glenn	234099	
Hickory Ridge	233575	
Lebanon	233508	
Mitford	147668	
Monticello	229475	
New Hope	145471	
Ridgeway	153758	
Simpson	154753	
South Wnnsboro	146468	
Wnnsboro Mills	154252	
Wnnsboro No 1	154673	
Wnnsboro No 2	125014	
White Oak	153536	
Woodward	136778	
Dutchmans Creek	153858	
Absentee	145454	
Failsafe	145454	

24 precincts processed

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

How to read this report.

This is the PEB Used report. It lists the 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.

Fairfield 2016 Statewide Primary Audit Report

Fairfield PEB Exceptions Report  
 Election: 2016 Statewide Primary  
 Election date: 06/14/2016  
 Audit Date: 10:10:33, Fri Jun 17, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5123612	145454	05/16/2016 09:00:21	145454	06/14/2016 19:08:03	>>Open Date<<	Absentee - 233
5123612	145454	05/16/2016 09:00:21	145454	06/14/2016 19:08:03	Open Time	Absentee - 233
5124658	146468	06/14/2017 06:20:51	146468	06/14/2016 19:06:01	>>Open Date<<	South Winstboro - 64
5125402	145454	05/16/2016 07:59:10	145454	06/14/2016 19:08:08	>>Open Date<<	Absentee - 81
5125402	145454	05/16/2016 07:59:10	145454	06/14/2016 19:08:08	Open Time	Absentee - 81
5130278	145454	05/16/2016 08:54:55	145454	06/14/2016 19:01:47	>>Open Date<<	Absentee - 325
						Fail safe - 2
5130278	145454	05/16/2016 08:54:55	145454	06/14/2016 19:01:47	Open Time	Absentee - 325
						Fail safe - 2

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 06/14/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.