

Calhoun Ballot Audit Report

Calhoun Ballot Audit Report
 Election: Republican PPP
 Audit Date: 14:10:15, Thu Feb 25, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Bethel	207	0	207	0	207	0	0	0	
0002	Cameron	150	0	150	0	150	0	0	0	
0003	Center Hill	153	0	153	0	153	0	0	0	
0004	Creston	57	0	57	0	57	0	0	0	
0005	Dixie	158	0	158	0	158	0	0	0	
0006	Fall Branch	109	0	109	0	109	0	0	0	
0007	Fort Motte	52	0	52	0	52	0	0	0	
0008	Lone Star	204	0	204	0	204	0	0	0	
0009	Midway	135	0	135	0	135	0	0	0	
0010	Murph Mill	62	0	62	0	62	0	0	0	
0011	Sandy Run	496	0	496	0	496	0	0	0	
0012	St. Matthews	309	0	309	0	309	0	0	0	
Precincts Total:		2092	0	2092	0	2092	0	0	0	
0750	Absentee	206	25	181	0	181	25	0	0	
0800	Emergency	7	7	0	0	0	7	0	0	
0850	Fail safe	3	0	3	0	3	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
0950	Fail safe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		216	32	184	0	184	32	0	0	
Grand Total:		2308	32	2276	0	2276	32	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: 10
 The following precincts have no ballots cast in them: Provisional, Fail safe 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
2276	2276	2276
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	2273
	Cast By Poll Wkr	3
	Blank Cast by PW	0
	Cancelled Ballots	47

Calhoun Ballot Audit Report

Wrong Ballot	14	
Voter Left AB	0	(AB = After ballot selected by poll worker.)
Voter Left BB	1	(BB = Before ballot selected by poll worker.)
Voter Request	21	
Printer Problem	0	
Terminal Problem	4	
Other Reason	7	

Number of ADA audio enabled events in this election: 17

Precinct Number and Name	Machine	Date	Time
0002 Cameron	5122953	02/16/2016	16:55:34
0003 Center Hill	5119511	02/17/2016	11:51:19
0004 Creston	5118570	02/16/2016	15:10:30
0004 Creston	5118570	02/16/2016	15:10:36
0005 Dixie	5126740	02/18/2016	10:25:16
0005 Dixie	5126740	02/18/2016	10:25:43
0005 Dixie	5135636	02/18/2016	10:09:51
0006 Fall Branch	5125385	02/12/2016	12:33:36
0007 Fort Motte	5122070	02/16/2016	12:16:43
0008 Lone Star	5120587	02/17/2016	13:34:45
0009 Midway	5135667	02/16/2016	11:13:33
0010 Murph Mill	5136529	02/17/2016	10:13:47
0011 Sandy Run	5107367	02/18/2016	12:00:12
0012 St. Matthews	5138591	02/18/2016	13:08:07
0850 Failsafe	5136508	01/20/2016	16:08:51
0850 Failsafe	5136508	01/20/2016	16:08:56
UNKN Unknown	5124202	02/17/2016	11:16:43

Election Date: 02/20/2016

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 machine(s) have audit records but no ballots were cast on them: 5124202
 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

Calhoun Ballot Audit Report

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.

Calhoun EL30A45A Compare

Calhoun EL30A45A Comparison Report
 Election: Republican PPP
 Audit Date: 14:10:29, Thu Feb 25, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 6	Jeb Bush		250	3	247	0	250	3	247	0	0
President District 6	Ben Carson		139	1	138	0	139	1	138	0	0
President District 6	Chris Christie		2	0	2	0	2	0	2	0	0
President District 6	Ted Cruz		564	9	555	0	564	9	555	0	0
President District 6	Carly Fiorina		1	0	1	0	1	0	1	0	0
President District 6	Jim Gilmore		0	0	0	0	0	0	0	0	0
President District 6	Mike Huckabee		3	0	3	0	3	0	3	0	0
President District 6	John R Kasich		110	2	108	0	110	2	108	0	0
President District 6	Rand Paul		3	0	3	0	3	0	3	0	0
President District 6	Marco Rubio		421	1	420	0	421	1	420	0	0
President District 6	Rick Santorum		0	0	0	0	0	0	0	0	0
President District 6	Donald J Trump		805	16	789	0	805	16	789	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 precinct 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

Cal houn EL30A45A Compare

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 Vote Audit

Calhoun Vote Level Audit Report
 Election: Republican PPP
 Audit Date: 14:10:24, Thu Feb 25, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Bethel									
President District 6	Jeb Bush		23	0	23	0	23	0	
President District 6	Ben Carson		6	0	6	0	6	0	
President District 6	Chris Christie		0	0	0	0	* No Audit Data	expected or found	
President District 6	Ted Cruz		50	0	50	0	50	0	
President District 6	Carly Fiorina		0	0	0	0	* No Audit Data	expected or found	
President District 6	Jim Gilmore		0	0	0	0	* No Audit Data	expected or found	
President District 6	Mike Huckabee		0	0	0	0	* No Audit Data	expected or found	
President District 6	John R Kasich		4	0	4	0	4	0	
President District 6	Rand Paul		0	0	0	0	* No Audit Data	expected or found	
President District 6	Marco Rubio		38	0	38	0	38	0	
President District 6	Rick Santorum		0	0	0	0	* No Audit Data	expected or found	
President District 6	Donald J Trump		86	0	86	0	86	0	
0002 Cameron									
President District 6	Jeb Bush		18	0	18	0	18	0	
President District 6	Ben Carson		3	0	3	0	3	0	
President District 6	Chris Christie		0	0	0	0	* No Audit Data	expected or found	
President District 6	Ted Cruz		30	0	30	0	30	0	
President District 6	Carly Fiorina		0	0	0	0	* No Audit Data	expected or found	
President District 6	Jim Gilmore		0	0	0	0	* No Audit Data	expected or found	
President District 6	Mike Huckabee		0	0	0	0	* No Audit Data	expected or found	
President District 6	John R Kasich		10	0	10	0	10	0	
President District 6	Rand Paul		0	0	0	0	* No Audit Data	expected or found	
President District 6	Marco Rubio		32	0	32	0	32	0	
President District 6	Rick Santorum		0	0	0	0	* No Audit Data	expected or found	
President District 6	Donald J Trump		54	0	54	0	54	0	
0003 Center Hill									
President District 6	Jeb Bush		16	0	16	0	16	0	
President District 6	Ben Carson		8	0	8	0	8	0	
President District 6	Chris Christie		0	0	0	0	* No Audit Data	expected or found	
President District 6	Ted Cruz		31	0	31	0	31	0	
President District 6	Carly Fiorina		0	0	0	0	* No Audit Data	expected or found	
President District 6	Jim Gilmore		0	0	0	0	* No Audit Data	expected or found	
President District 6	Mike Huckabee		0	0	0	0	* No Audit Data	expected or found	
President District 6	John R Kasich		4	0	4	0	4	0	
President District 6	Rand Paul		1	0	1	0	1	0	
President District 6	Marco Rubio		28	0	28	0	28	0	
President District 6	Rick Santorum		0	0	0	0	* No Audit Data	expected or found	
President District 6	Donald J Trump		64	0	64	0	64	0	
0004 Creston									
President District 6	Jeb Bush		12	0	12	0	12	0	

Cal houn Vote Audi t

Presi dent Di strict 6	Ben Carson	1	0	1	0	1	0
Presi dent Di strict 6	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Ted Cruz	13	0	13	0	13	0
Presi dent Di strict 6	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	John R Kasi ch	2	0	2	0	2	0
Presi dent Di strict 6	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Marco Rubi o	12	0	12	0	12	0
Presi dent Di strict 6	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Donal d J Trump	17	0	17	0	17	0

0005 Di xie

Presi dent Di strict 6	Jeb Bush	19	0	19	0	19	0
Presi dent Di strict 6	Ben Carson	23	0	23	0	23	0
Presi dent Di strict 6	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Ted Cruz	34	0	34	0	34	0
Presi dent Di strict 6	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	John R Kasi ch	10	0	10	0	10	0
Presi dent Di strict 6	Rand Paul	1	0	1	0	1	0
Presi dent Di strict 6	Marco Rubi o	32	0	32	0	32	0
Presi dent Di strict 6	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Donal d J Trump	39	0	39	0	39	0

0006 Fall Branch

Presi dent Di strict 6	Jeb Bush	18	0	18	0	18	0
Presi dent Di strict 6	Ben Carson	6	0	6	0	6	0
Presi dent Di strict 6	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Ted Cruz	27	0	27	0	27	0
Presi dent Di strict 6	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	John R Kasi ch	2	0	2	0	2	0
Presi dent Di strict 6	Rand Paul	1	0	1	0	1	0
Presi dent Di strict 6	Marco Rubi o	13	0	13	0	13	0
Presi dent Di strict 6	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Donal d J Trump	41	0	41	0	41	0

0007 Fort Motte

Presi dent Di strict 6	Jeb Bush	5	0	5	0	5	0
Presi dent Di strict 6	Ben Carson	5	0	5	0	5	0
Presi dent Di strict 6	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Ted Cruz	15	0	15	0	15	0
Presi dent Di strict 6	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	John R Kasi ch	2	0	2	0	2	0
Presi dent Di strict 6	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di strict 6	Marco Rubi o	11	0	11	0	11	0
Presi dent Di strict 6	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found

Cal houn Vote Audi t

Presi dent Di stri ct 6	Donal d J Trump	14	0	14	0	14	0
0008 Lone Star							
Presi dent Di stri ct 6	Jeb Bush	17	0	17	0	17	0
Presi dent Di stri ct 6	Ben Carson	15	0	15	0	15	0
Presi dent Di stri ct 6	Chris Christie	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Ted Cruz	34	0	34	0	34	0
Presi dent Di stri ct 6	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Mike Huckabee	2	0	2	0	2	0
Presi dent Di stri ct 6	John R Kasi ch	11	0	11	0	11	0
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Marco Rubi o	51	0	51	0	51	0
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Donal d J Trump	74	0	74	0	74	0
0009 Mi dway							
Presi dent Di stri ct 6	Jeb Bush	12	0	12	0	12	0
Presi dent Di stri ct 6	Ben Carson	3	0	3	0	3	0
Presi dent Di stri ct 6	Chris Christie	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Ted Cruz	42	0	42	0	42	0
Presi dent Di stri ct 6	Carly Fiorina	1	0	1	0	1	0
Presi dent Di stri ct 6	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	John R Kasi ch	8	0	8	0	8	0
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Marco Rubi o	16	0	16	0	16	0
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Donal d J Trump	51	0	51	0	51	0
0010 Murph Mi ll							
Presi dent Di stri ct 6	Jeb Bush	8	0	8	0	8	0
Presi dent Di stri ct 6	Ben Carson	3	0	3	0	3	0
Presi dent Di stri ct 6	Chris Christie	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Ted Cruz	21	0	21	0	21	0
Presi dent Di stri ct 6	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	John R Kasi ch	2	0	2	0	2	0
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Marco Rubi o	7	0	7	0	7	0
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Donal d J Trump	21	0	21	0	21	0
0011 Sandy Run							
Presi dent Di stri ct 6	Jeb Bush	39	0	39	0	39	0
Presi dent Di stri ct 6	Ben Carson	38	0	38	0	38	0
Presi dent Di stri ct 6	Chris Christie	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Ted Cruz	149	0	149	0	149	0
Presi dent Di stri ct 6	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	0
Presi dent Di stri ct 6	Mike Huckabee	1	0	1	0	1	0

Cal houn Vote Audi t

Presi dent Di stri ct 6	John R Kasi ch	22	0	22	0	22	0
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Marco Rubi o	85	0	85	0	85	0
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Donal d J Trump	160	0	160	0	160	0
0012 St. Matthews							
Presi dent Di stri ct 6	Jeb Bush	39	0	39	0	39	0
Presi dent Di stri ct 6	Ben Carson	21	0	21	0	21	0
Presi dent Di stri ct 6	Chri s Chri stie	2	0	2	0	2	0
Presi dent Di stri ct 6	Ted Cruz	73	0	73	0	73	0
Presi dent Di stri ct 6	Carly Fiori na	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Jim Gi lmore	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Mi ke Huckabee	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	John R Kasi ch	15	0	15	0	15	0
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Marco Rubi o	66	0	66	0	66	0
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Donal d J Trump	93	0	93	0	93	0
0750 Absentee							
Presi dent Di stri ct 6	Jeb Bush	22	1	21	0	21	0
Presi dent Di stri ct 6	Ben Carson	6	0	6	0	6	0
Presi dent Di stri ct 6	Chri s Chri stie	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ted Cruz	42	8	34	0	34	0
Presi dent Di stri ct 6	Carly Fiori na	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Jim Gi lmore	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Mi ke Huckabee	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	John R Kasi ch	17	1	16	0	16	0
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Marco Rubi o	29	1	28	0	28	0
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Donal d J Trump	89	14	75	0	75	0
0800 Emergency							
Presi dent Di stri ct 6	Jeb Bush	2	2	0	0	0	* All votes cast for thi s candi date * in thi s preci nt are opti cal. * No Audi t Data for opti cal.
Presi dent Di stri ct 6	Ben Carson	1	1	0	0	0	* All votes cast for thi s candi date * in thi s preci nt are opti cal. * No Audi t Data for opti cal.
Presi dent Di stri ct 6	Chri s Chri stie	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ted Cruz	1	1	0	0	0	* All votes cast for thi s candi date * in thi s preci nt are opti cal. * No Audi t Data for opti cal.
Presi dent Di stri ct 6	Carly Fiori na	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Jim Gi lmore	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Mi ke Huckabee	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	John R Kasi ch	1	1	0	0	0	* All votes cast for thi s candi date

Cal houn Vote Audi t

* in this precicnt are optical .
 * No Audi t Data for optical .

Presi dent Di stri ct 6	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Marco Rubi o	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Donal d J Trump	2	2	0	0	* All votes cast for this candi date * in this precicnt are optical . * No Audi t Data for optical .
0850 Fai l safe						
Presi dent Di stri ct 6	Jeb Bush	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ben Carson	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Chris Christie	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ted Cruz	2	0	2	0	2 0
Presi dent Di stri ct 6	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Jim Gil more	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	John R Kasi ch	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Marco Rubi o	1	0	1	0	1 0
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Donal d J Trump	0	0	0	0	* No Audi t Data expected or found
0900 Provi si onal						
Presi dent Di stri ct 6	Jeb Bush	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ben Carson	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Chris Christie	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ted Cruz	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Jim Gil more	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	John R Kasi ch	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Marco Rubi o	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Donal d J Trump	0	0	0	0	* No Audi t Data expected or found
0950 Fai l safe Provi si onal						
Presi dent Di stri ct 6	Jeb Bush	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ben Carson	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Chris Christie	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ted Cruz	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Jim Gil more	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	John R Kasi ch	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Marco Rubi o	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 6	Donal d J Trump	0	0	0	0	* No Audi t Data expected or found

Calhoun Vote Audit

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

Cal houn PEB Use Report
 Election: Republican PPP
 Audit Date: 14:10:15, Thu Feb 25, 2016

Precinct	PEBs Used	Comments
Bethel	139388	
Cameron	152230	
Center Hill	150981	
Creston	137488	
Dixie	138546	
Fall Branch	137433	
Fort Motte	137727	
Lone Star	137764	
Midway	142128	
Murph Mill	152231	
Sandy Run	137834	
St. Matthews	139417	
Absentee	153622	
Fail safe	153622	

14 precincts processed

The following precinct(s) have no ballots cast in them: 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: Republican PPP
 Election date: 02/20/2016
 Audit Date: 14:10:15, Thu Feb 25, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5120172	139388	02/20/2016 13:15:34	139388	02/20/2016 19:05:33	Open Time	Bethel - 41
5122953	152230	02/20/2016 07:00:09	152230	02/20/2016 19:06:49	Open Time	Cameron - 95
5135879	153622	01/21/2016 09:08:00	153622	02/20/2016 19:03:50	>>Open Date<<	Absentee - 148 Fail safe - 2
5135879	153622	01/21/2016 09:08:00	153622	02/20/2016 19:03:50	Open Time	Absentee - 148 Fail safe - 2
5136508	153622	01/21/2016 09:09:07	153622	02/20/2016 19:05:45	>>Open Date<<	Absentee - 33 Fail safe - 1
5136508	153622	01/21/2016 09:09:07	153622	02/20/2016 19:05:45	Open Time	Absentee - 33 Fail safe - 1

The following machines(s) have audit records but no ballots were cast on them: 5124202
 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 02/20/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.