

Dillon Ballot Audit Report

Dillon Ballot Audit Report  
 Election: Republican PPP  
 Audit Date: 09:20:54, Fri Feb 26, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	East Dillon	520	0	520	0	520	0	0	0	
0002	West Dillon	96	0	96	0	96	0	0	0	
0003	South Dillon	57	0	57	0	57	0	0	0	
0004	Latta	403	0	403	0	403	0	0	0	
0005	New Holly	70	0	70	0	70	0	0	0	
0006	Lake View	200	0	200	0	200	0	0	0	
0007	Kemper	48	0	48	0	48	0	0	0	
0008	Gaddy's Mill	51	0	51	0	51	0	0	0	
0009	Mt. Calvary	167	0	167	0	167	0	0	0	
0010	Bermuda	51	0	51	0	51	0	0	0	
0011	Pleasant Hill	46	0	46	0	46	0	0	0	
0012	Hamer	135	0	135	0	135	0	0	0	
0013	Oakland	99	0	99	0	99	0	0	0	
0014	Carolina	24	0	24	0	24	0	0	0	
0015	Little Rock	66	0	66	0	66	0	0	0	
0016	Minturn	30	0	30	0	30	0	0	0	
0017	Oak Grove	139	0	139	0	139	0	0	0	
0018	Manning	49	0	49	0	49	0	0	0	
0019	Floydale	139	0	139	0	139	0	0	0	
0020	Fork	88	0	88	0	88	0	0	0	
Precincts Total:		2478	0	2478	0	2478	0	0	0	
0750	Absentee	226	50	176	0	176	50	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	0	0	0	0	0	0	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:		226	50	176	0	176	50	0	0	
Grand Total:		2704	50	2654	0	2654	50	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: 22  
 The following precincts have no ballots cast in them: Emergency, Failsafe, 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
2654	2654	2654
Delta from EL30A	0	0

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Delta from EL155	0
Cast By Voter	2651
Cast By Poll Wkr	3
Blank Cast by PW	0
Cancelled Ballots	33
Wrong Ballot	9
Voter Left AB	0
Voter Left BB	3
Voter Request	6
Printer Problem	1
Terminal Problem	4
Other Reason	10

(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: 5135974, 5136029  
 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 precince 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.

## Dillon Ballot Audit 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.

Dillon Vote Audit

Dillon Vote Level Audit Report  
 Election: Republican PPP  
 Audit Date: 09:21:03, Fri Feb 26, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 East Dillon									
President District 7	Jeb Bush		41	0	41	0	41	0	
President District 7	Ben Carson		22	0	22	0	22	0	
President District 7	Chris Christie		0	0	0	0	* No Audit	Data expected or found	
President District 7	Ted Cruz		193	0	193	0	193	0	
President District 7	Carly Fiorina		0	0	0	0	* No Audit	Data expected or found	
President District 7	Jim Gilmore		0	0	0	0	* No Audit	Data expected or found	
President District 7	Mike Huckabee		0	0	0	0	* No Audit	Data expected or found	
President District 7	John R Kasich		17	0	17	0	17	0	
President District 7	Rand Paul		2	0	2	0	2	0	
President District 7	Marco Rubio		93	0	93	0	93	0	
President District 7	Rick Santorum		0	0	0	0	* No Audit	Data expected or found	
President District 7	Donald J Trump		150	0	150	0	150	0	
0002 West Dillon									
President District 7	Jeb Bush		3	0	3	0	3	0	
President District 7	Ben Carson		2	0	2	0	2	0	
President District 7	Chris Christie		0	0	0	0	* No Audit	Data expected or found	
President District 7	Ted Cruz		33	0	33	0	33	0	
President District 7	Carly Fiorina		0	0	0	0	* No Audit	Data expected or found	
President District 7	Jim Gilmore		0	0	0	0	* No Audit	Data expected or found	
President District 7	Mike Huckabee		0	0	0	0	* No Audit	Data expected or found	
President District 7	John R Kasich		2	0	2	0	2	0	
President District 7	Rand Paul		0	0	0	0	* No Audit	Data expected or found	
President District 7	Marco Rubio		22	0	22	0	22	0	
President District 7	Rick Santorum		0	0	0	0	* No Audit	Data expected or found	
President District 7	Donald J Trump		31	0	31	0	31	0	
0003 South Dillon									
President District 7	Jeb Bush		5	0	5	0	5	0	
President District 7	Ben Carson		5	0	5	0	5	0	
President District 7	Chris Christie		0	0	0	0	* No Audit	Data expected or found	
President District 7	Ted Cruz		12	0	12	0	12	0	
President District 7	Carly Fiorina		0	0	0	0	* No Audit	Data expected or found	
President District 7	Jim Gilmore		0	0	0	0	* No Audit	Data expected or found	
President District 7	Mike Huckabee		0	0	0	0	* No Audit	Data expected or found	
President District 7	John R Kasich		2	0	2	0	2	0	
President District 7	Rand Paul		1	0	1	0	1	0	
President District 7	Marco Rubio		6	0	6	0	6	0	
President District 7	Rick Santorum		0	0	0	0	* No Audit	Data expected or found	
President District 7	Donald J Trump		25	0	25	0	25	0	
0004 Latta									
President District 7	Jeb Bush		23	0	23	0	23	0	

Di ll on Vote Audi t

Presi dent Di stri ct 7	Ben Carson	17	0	17	0	17	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Ted Cruz	138	0	138	0	138	0
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Mike Huckabee	1	0	1	0	1	0
Presi dent Di stri ct 7	John R Kasi ch	17	0	17	0	17	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	81	0	81	0	81	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	126	0	126	0	126	0

0005 New Holly

Presi dent Di stri ct 7	Jeb Bush	4	0	4	0	4	0
Presi dent Di stri ct 7	Ben Carson	4	0	4	0	4	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Ted Cruz	25	0	25	0	25	0
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	3	0	3	0	3	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	10	0	10	0	10	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	24	0	24	0	24	0

0006 Lake Vi ew

Presi dent Di stri ct 7	Jeb Bush	13	0	13	0	13	0
Presi dent Di stri ct 7	Ben Carson	9	0	9	0	9	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Ted Cruz	49	0	49	0	49	0
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	41	0	41	0	41	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	87	0	87	0	87	0

0007 Kemper

Presi dent Di stri ct 7	Jeb Bush	1	0	1	0	1	0
Presi dent Di stri ct 7	Ben Carson	2	0	2	0	2	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Ted Cruz	11	0	11	0	11	0
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	6	0	6	0	6	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found

		Dillon Vote Audit						
President District 7	Donald J Trump	28	0	28	0	28	0	
0008 Gaddy's Mill								
President District 7	Jeb Bush	5	0	5	0	5	0	
President District 7	Ben Carson	2	0	2	0	2	0	
President District 7	Chris Christie	0	0	0	0	* No Audit Data expected or found		
President District 7	Ted Cruz	13	0	13	0	13	0	
President District 7	Carly Fiorina	0	0	0	0	* No Audit Data expected or found		
President District 7	Jim Gilmore	0	0	0	0	* No Audit Data expected or found		
President District 7	Mike Huckabee	0	0	0	0	* No Audit Data expected or found		
President District 7	John R Kasich	3	0	3	0	3	0	
President District 7	Rand Paul	0	0	0	0	* No Audit Data expected or found		
President District 7	Marco Rubio	9	0	9	0	9	0	
President District 7	Rick Santorum	0	0	0	0	* No Audit Data expected or found		
President District 7	Donald J Trump	19	0	19	0	19	0	
0009 Mt. Calvary								
President District 7	Jeb Bush	9	0	9	0	9	0	
President District 7	Ben Carson	7	0	7	0	7	0	
President District 7	Chris Christie	0	0	0	0	* No Audit Data expected or found		
President District 7	Ted Cruz	51	0	51	0	51	0	
President District 7	Carly Fiorina	0	0	0	0	* No Audit Data expected or found		
President District 7	Jim Gilmore	0	0	0	0	* No Audit Data expected or found		
President District 7	Mike Huckabee	0	0	0	0	* No Audit Data expected or found		
President District 7	John R Kasich	3	0	3	0	3	0	
President District 7	Rand Paul	0	0	0	0	* No Audit Data expected or found		
President District 7	Marco Rubio	28	0	28	0	28	0	
President District 7	Rick Santorum	0	0	0	0	* No Audit Data expected or found		
President District 7	Donald J Trump	65	0	65	0	65	0	
0010 Bermuda								
President District 7	Jeb Bush	4	0	4	0	4	0	
President District 7	Ben Carson	1	0	1	0	1	0	
President District 7	Chris Christie	0	0	0	0	* No Audit Data expected or found		
President District 7	Ted Cruz	16	0	16	0	16	0	
President District 7	Carly Fiorina	0	0	0	0	* No Audit Data expected or found		
President District 7	Jim Gilmore	0	0	0	0	* No Audit Data expected or found		
President District 7	Mike Huckabee	0	0	0	0	* No Audit Data expected or found		
President District 7	John R Kasich	0	0	0	0	* No Audit Data expected or found		
President District 7	Rand Paul	0	0	0	0	* No Audit Data expected or found		
President District 7	Marco Rubio	6	0	6	0	6	0	
President District 7	Rick Santorum	0	0	0	0	* No Audit Data expected or found		
President District 7	Donald J Trump	23	0	23	0	23	0	
0011 Pleasant Hill								
President District 7	Jeb Bush	6	0	6	0	6	0	
President District 7	Ben Carson	1	0	1	0	1	0	
President District 7	Chris Christie	0	0	0	0	* No Audit Data expected or found		
President District 7	Ted Cruz	10	0	10	0	10	0	
President District 7	Carly Fiorina	0	0	0	0	* No Audit Data expected or found		
President District 7	Jim Gilmore	0	0	0	0	* No Audit Data expected or found		
President District 7	Mike Huckabee	0	0	0	0	* No Audit Data expected or found		

Di l l on Vote Audi t

Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	3	0	3	0	3 0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	25	0	25	0	25 0
0012 Hamer						
Presi dent Di stri ct 7	Jeb Bush	7	0	7	0	7 0
Presi dent Di stri ct 7	Ben Carson	5	0	5	0	5 0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	40	0	40	0	40 0
Presi dent Di stri ct 7	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gil more	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	22	0	22	0	22 0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	59	0	59	0	59 0
0013 Oakl and						
Presi dent Di stri ct 7	Jeb Bush	8	0	8	0	8 0
Presi dent Di stri ct 7	Ben Carson	9	0	9	0	9 0
Presi dent Di stri ct 7	Chris Christie	1	0	1	0	1 0
Presi dent Di stri ct 7	Ted Cruz	27	0	27	0	27 0
Presi dent Di stri ct 7	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gil more	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	1	0	1	0	1 0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	10	0	10	0	10 0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	39	0	39	0	39 0
0014 Caroli na						
Presi dent Di stri ct 7	Jeb Bush	2	0	2	0	2 0
Presi dent Di stri ct 7	Ben Carson	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	6	0	6	0	6 0
Presi dent Di stri ct 7	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gil more	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	1	0	1	0	1 0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	5	0	5	0	5 0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	10	0	10	0	10 0
0015 Li ttle Rock						
Presi dent Di stri ct 7	Jeb Bush	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Ben Carson	2	0	2	0	2 0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t Data expected or found

Di I I on Vote Audi t

Presi dent Di stri ct 7	Ted Cruz	36	0	36	0	36	0
Presi dent Di stri ct 7	Carly Fi ori na	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gil more	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	1	0	1	0	1	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	10	0	10	0	10	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	17	0	17	0	17	0

0016 Mi nturn

Presi dent Di stri ct 7	Jeb Bush	2	0	2	0	2	0
Presi dent Di stri ct 7	Ben Carson	7	0	7	0	7	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	15	0	15	0	15	0
Presi dent Di stri ct 7	Carly Fi ori na	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gil more	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	1	0	1	0	1	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	4	0	4	0	4	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	1	0	1	0	1	0

0017 Oak Grove

Presi dent Di stri ct 7	Jeb Bush	10	0	10	0	10	0
Presi dent Di stri ct 7	Ben Carson	3	0	3	0	3	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	52	0	52	0	52	0
Presi dent Di stri ct 7	Carly Fi ori na	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gil more	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	4	0	4	0	4	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	11	0	11	0	11	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	57	0	57	0	57	0

0018 Manni ng

Presi dent Di stri ct 7	Jeb Bush	2	0	2	0	2	0
Presi dent Di stri ct 7	Ben Carson	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	27	0	27	0	27	0
Presi dent Di stri ct 7	Carly Fi ori na	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gil more	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	1	0	1	0	1	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	7	0	7	0	7	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	0	* No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	12	0	12	0	12	0



Di I I on Vote Audi t

0019 Fl oydal e

Presi dent Di stri ct 7	Jeb Bush	4	0	4	0	4	0
Presi dent Di stri ct 7	Ben Carson	6	0	6	0	6	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Ted Cruz	66	0	66	0	66	0
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Jim Gilmore	1	0	1	0	1	0
Presi dent Di stri ct 7	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	John R Kasi ch	2	0	2	0	2	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Marco Rubi o	20	0	20	0	20	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Donal d J Trump	40	0	40	0	40	0

0020 Fork

Presi dent Di stri ct 7	Jeb Bush	4	0	4	0	4	0
Presi dent Di stri ct 7	Ben Carson	3	0	3	0	3	0
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Ted Cruz	22	0	22	0	22	0
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	John R Kasi ch	1	0	1	0	1	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Marco Rubi o	9	0	9	0	9	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Donal d J Trump	48	0	48	0	48	0

0750 Absentee

Presi dent Di stri ct 7	Jeb Bush	16	9	7	0	7	0
Presi dent Di stri ct 7	Ben Carson	5	1	4	0	4	0
Presi dent Di stri ct 7	Chris Christie	1	1	0	0	* All votes cast for this candidate * in this precint are optical . * No Audi t Data for optical .	

Presi dent Di stri ct 7	Ted Cruz	70	11	59	0	59	0
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	John R Kasi ch	6	0	6	0	6	0
Presi dent Di stri ct 7	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Marco Rubi o	42	12	30	0	30	0
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Donal d J Trump	86	16	70	0	70	0

0800 Emergency

Presi dent Di stri ct 7	Jeb Bush	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Ben Carson	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Ted Cruz	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 7	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	

Di l l on Vote Audi t

Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	0	0	0	0 * No Audi t Data expected or found

0850 Fai l safe

Presi dent Di stri ct 7	Jeb Bush	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ben Carson	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Chri s Chri stie	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Carly Fi ori na	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gi l more	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	0	0	0	0 * No Audi t Data expected or found

0900 Provi si onal

Presi dent Di stri ct 7	Jeb Bush	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ben Carson	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Chri s Chri stie	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Carly Fi ori na	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gi l more	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	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 7	Jeb Bush	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ben Carson	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Chri s Chri stie	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ted Cruz	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Carly Fi ori na	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Jim Gi l more	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Mi ke Huckabee	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	John R Kasi ch	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Rand Paul	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Marco Rubi o	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Ri ck Santorum	0	0	0	0 * No Audi t Data expected or found
Presi dent Di stri ct 7	Donal d J Trump	0	0	0	0 * No Audi t Data expected or found

There was no unmatched audi t data

How to read this report.

## Dillon Vote Audit

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

Dillon EL30A45A Compare

Dillon EL30A45A Comparison Report  
 Election: Republican PPP  
 Audit Date: 9:21:12, Fri Feb 26, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 7	Jeb Bush		169	9	160	0	169	9	160	0	0
President District 7	Ben Carson		112	1	111	0	112	1	111	0	0
President District 7	Chris Christie		2	1	1	0	2	1	1	0	0
President District 7	Ted Cruz		912	11	901	0	912	11	901	0	0
President District 7	Carly Fiorina		0	0	0	0	0	0	0	0	0
President District 7	Jim Gilmore		1	0	1	0	1	0	1	0	0
President District 7	Mike Huckabee		1	0	1	0	1	0	1	0	0
President District 7	John R Kasich		65	0	65	0	65	0	65	0	0
President District 7	Rand Paul		3	0	3	0	3	0	3	0	0
President District 7	Marco Rubio		445	12	433	0	445	12	433	0	0
President District 7	Rick Santorum		0	0	0	0	0	0	0	0	0
President District 7	Donald J Trump		972	16	956	0	972	16	956	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

Dillon 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.

Dillon PEBUsed

Dillon PEB Use Report  
 Election: Republican PPP  
 Audit Date: 09:20:54, Fri Feb 26, 2016

Precinct	PEBs Used	Comments
East Dillon	147467	
West Dillon	147661	WARNING: 2 PEBs used to open/close machines.
South Dillon	144674	
Latta	153815	
New Holly	145213	
Lake View	147685	
Kemper	147100	
Gaddy's Mill	147974	
Mt. Calvary	146940	
Bermuda	144521	
Pleasant Hill	154963	
Hamer	146458	
Oakland	144635	
Carolina	153538	
Little Rock	144681	
Minturn	144303	
Oak Grove	145149	
Manning	144576	
Floydale	144935	
Fork	145160	
Absentee	153849	

21 precincts processed

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

Di II on PEBUsed

Dillon PEBExceptionsReport

Dillon PEB Exceptions Report  
 Election: Republican PPP  
 Election date: 02/20/2016  
 Audit Date: 09:20:54, Fri Feb 26, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5120914	144674	02/20/2016 07:11:21	144674	02/20/2016 19:06:17	Open Time	South Dillon - 35
5121947	145149	02/19/2016 17:09:06	145149	02/20/2016 19:02:49	>>Open Date<<	Oak Grove - 66
5121947	145149	02/19/2016 17:09:06	145149	02/20/2016 19:02:49	Open Time	Oak Grove - 66
5122191	145213	02/20/2016 07:03:45	145213	02/20/2016 19:06:14	Open Time	New Holly - 44
5122206	154979	02/20/2016 06:49:04	147661	02/20/2016 19:04:01	>>>O/C PEBs<<<	West Dillon - 49
5122908	145213	02/20/2016 07:01:33	145213	02/20/2016 19:02:46	Open Time	New Holly - 26
5123111	145149	02/19/2016 17:12:45	145149	02/20/2016 19:05:51	>>Open Date<<	Oak Grove - 73
5123111	145149	02/19/2016 17:12:45	145149	02/20/2016 19:05:51	Open Time	Oak Grove - 73
5123466	146940	02/20/2016 07:01:30	146940	02/20/2016 19:04:49	Open Time	Mt. Calvary - 75
5124529	147467	02/20/2016 07:47:31	147467	02/20/2016 19:01:59	Open Time	East Dillon - 81
5125581	147467	02/20/2016 07:10:09	147467	02/20/2016 19:03:51	Open Time	East Dillon - 274
5125673	146458	02/20/2016 08:25:57	146458	02/20/2016 19:04:06	Open Time	Hamer - 80
5128564	153849	01/19/2016 10:44:07	153849	02/20/2016 19:46:42	>>Open Date<<	Absentee - 130
5128564	153849	01/19/2016 10:44:07	153849	02/20/2016 19:46:42	Open Time	Absentee - 130
5135653	153849	01/19/2016 10:11:06	153849	02/20/2016 19:14:56	>>Open Date<<	Absentee - 46
5135653	153849	01/19/2016 10:11:06	153849	02/20/2016 19:14:56	Open Time	Absentee - 46
5136029	144303	02/20/2016 19:06:13	144303	02/20/2016 20:09:45	Open Time	>>>No Ballots<<<
5136495	144674	02/20/2016 07:17:45	144674	02/20/2016 19:04:26	Open Time	South Dillon - 22

The following machines(s) have audit records but no ballots were cast on them: 5135974, 5136029  
 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 Failsafe 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.