

Edgefield Ballot Audit Report

Edgefield Ballot Audit Report  
 Election: Republican PPP  
 Audit Date: 12:57:58, Thu Feb 25, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Edgefield No. 1	205	0	205	0	205	0	0	0	
0002	Edgefield No. 2	284	0	284	0	284	0	0	0	
0004	Johnston No. 1	163	0	163	0	163	0	0	0	
0005	Johnston No. 2	224	0	224	0	224	0	0	0	
0006	Trenton	205	0	205	0	205	0	0	0	
0007	Merriwether 1	819	0	819	0	819	0	0	0	
0008	Westside	342	0	342	0	342	0	0	0	
0009	Harmony	251	0	251	0	251	0	0	0	
0010	Northside	97	0	97	0	97	0	0	0	
0011	Brunson	79	0	79	0	79	0	0	0	
0012	Merriwether 2	813	0	813	0	813	0	0	0	
0013	Trenton 2	201	0	201	0	201	0	0	0	
Precincts Total:		3683	0	3683	0	3683	0	0	0	
0750	Absentee	342	54	288	0	288	54	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	2	0	2	0	2	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
0950	Fail safe Provisional	2	2	0	0	0	2	0	0	
Virtual Precincts Total:		346	56	290	0	290	56	0	0	
Grand Total:		4029	56	3973	0	3973	56	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: 12  
 The following precincts have no ballots cast in them: Emergency, 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
3973	3973	3973
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	3971

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Cast By Poll Wkr	2	
Blank Cast by PW	0	
-----		
Cancelled Ballots	43	
-----		
Wrong Ballot	5	
Voter Left AB	1	(AB = After ballot selected by poll worker.)
Voter Left BB	3	(BB = Before ballot selected by poll worker.)
Voter Request	1	
Printer Problem	6	
Terminal Problem	6	
Other Reason	21	
-----		

Number of ADA audio enabled events in this election: 2

Precinct Number and Name	Machine	Date	Time
0004 Johnston No. 1	5128369	02/20/2016	12:32:26
0004 Johnston No. 1	5128369	02/20/2016	12:32:31

Electi on 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.

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

## Edgefield Ballot Audit Report

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.

Edgefield Vote Level Audit Report  
 Election: Republican PPP  
 Audit Date: 15:08:13, Thu Feb 25, 2016

Edgefield Vote Audit

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0002 Edgefield No. 2 President District 3	Jeb Bush		9	0	9	0	9	0	
President District 3	Ben Carson		13	0	13	0	13	0	
President District 3	Chris Christie		1	0	1	0	1	0	
President District 3	Ted Cruz		88	0	88	0	88	0	
President District 3	Carly Fiorina		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Jim Gilmore		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Mike Huckabee		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	John R Kasi ch		6	0	6	0	6	0	
President District 3	Rand Paul		1	0	1	0	1	0	
President District 3	Marco Rubi o		69	0	69	0	69	0	
President District 3	Ri ck Santorum		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Donal d J Trump		94	0	94	0	94	0	
0004 Johnston No. 1 President District 3	Jeb Bush		5	0	5	0	5	0	
President District 3	Ben Carson		13	0	13	0	13	0	
President District 3	Chris Christie		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Ted Cruz		43	0	43	0	43	0	
President District 3	Carly Fiorina		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Jim Gilmore		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Mike Huckabee		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	John R Kasi ch		3	0	3	0	3	0	
President District 3	Rand Paul		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Marco Rubi o		42	0	42	0	42	0	
President District 3	Ri ck Santorum		0	0	0	0	0	0	* No Audit Data expected or found
President District 3	Donal d J Trump		55	0	55	0	55	0	

Edgefield Vote Audit

0005 Johnston No. 2								
President District 3	Jeb Bush	19	0	19	0	19	0	
President District 3	Ben Carson	18	0	18	0	18	0	
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found		
President District 3	Ted Cruz	60	0	60	0	60	0	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found		
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found		
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found		
President District 3	John R Kasi ch	14	0	14	0	14	0	
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found		
President District 3	Marco Rubi o	48	0	48	0	48	0	
President District 3	Ri ck Santorum	0	0	0	0	* No Audit Data expected or found		
President District 3	Donal d J Trump	65	0	65	0	65	0	
0006 Trenton								
President District 3	Jeb Bush	5	0	5	0	5	0	
President District 3	Ben Carson	13	0	13	0	13	0	
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found		
President District 3	Ted Cruz	46	0	46	0	46	0	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found		
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found		
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found		
President District 3	John R Kasi ch	7	0	7	0	7	0	
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found		
President District 3	Marco Rubi o	49	0	49	0	49	0	
President District 3	Ri ck Santorum	0	0	0	0	* No Audit Data expected or found		
President District 3	Donal d J Trump	85	0	85	0	85	0	
0007 Merriwether 1								
President District 3	Jeb Bush	17	0	17	0	17	0	
President District 3	Ben Carson	97	0	97	0	97	0	
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found		

		Edgefi el d	Vote	Audi t				
Presi dent Di stri ct 3	Ted Cruz	252	0	252	0	252	0	
Presi dent Di stri ct 3	Carly Fi ori na	1	0	1	0	1	0	
Presi dent Di stri ct 3	Jim Gi l more	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	John R Kasi ch	31	0	31	0	31	0	
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o	158	0	158	0	158	0	
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump	262	0	262	0	262	0	
0008 Westsi de								
Presi dent Di stri ct 3	Jeb Bush	7	0	7	0	7	0	
Presi dent Di stri ct 3	Ben Carson	30	0	30	0	30	0	
Presi dent Di stri ct 3	Chris Christi e	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Ted Cruz	106	0	106	0	106	0	
Presi dent Di stri ct 3	Carly Fi ori na	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Jim Gi l more	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	John R Kasi ch	9	0	9	0	9	0	
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o	63	0	63	0	63	0	
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump	125	0	125	0	125	0	
0009 Harmony								
Presi dent Di stri ct 3	Jeb Bush	6	0	6	0	6	0	
Presi dent Di stri ct 3	Ben Carson	23	0	23	0	23	0	
Presi dent Di stri ct 3	Chris Christi e	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Ted Cruz	46	0	46	0	46	0	
Presi dent Di stri ct 3	Carly Fi ori na	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Jim Gi l more	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	John R Kasi ch	8	0	8	0	8	0	

		Edgefi el d	Vote	Audi t					
Presi dent Di stri ct 3	Rand Paul		1	0	1	0	1	0	
Presi dent Di stri ct 3	Marco Rubi o		71	0	71	0	71	0	
Presi dent Di stri ct 3	Ri ck Santorum		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump		96	0	96	0	96	0	
0010 Northsi de									
Presi dent Di stri ct 3	Jeb Bush		3	0	3	0	3	0	
Presi dent Di stri ct 3	Ben Carson		9	0	9	0	9	0	
Presi dent Di stri ct 3	Chri s Chri stie		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Ted Cruz		16	0	16	0	16	0	
Presi dent Di stri ct 3	Carly Fiori na		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Jim Gil more		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Mike Huckabee		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	John R Kasi ch		6	0	6	0	6	0	
Presi dent Di stri ct 3	Rand Paul		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o		41	0	41	0	41	0	
Presi dent Di stri ct 3	Ri ck Santorum		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump		22	0	22	0	22	0	
0011 Brunson									
Presi dent Di stri ct 3	Jeb Bush		1	0	1	0	1	0	
Presi dent Di stri ct 3	Ben Carson		3	0	3	0	3	0	
Presi dent Di stri ct 3	Chri s Chri stie		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Ted Cruz		28	0	28	0	28	0	
Presi dent Di stri ct 3	Carly Fiori na		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Jim Gil more		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Mike Huckabee		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	John R Kasi ch		2	0	2	0	2	0	
Presi dent Di stri ct 3	Rand Paul		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o		15	0	15	0	15	0	
Presi dent Di stri ct 3	Ri ck Santorum		0	0	0	0	* No Audi t	Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump		28	0	28	0	28	0	

Edgefield Vote Audit

0012 Merriwether 2 President District 3	Jeb Bush	11	0	11	0	11	0
President District 3	Ben Carson	59	0	59	0	59	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	267	0	267	0	267	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	1	0	1	0	1	0
President District 3	John R Kasi ch	29	0	29	0	29	0
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubi o	166	0	166	0	166	0
President District 3	Ri ck Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donal d J Trump	280	0	280	0	280	0
0013 Trenton 2 President District 3	Jeb Bush	7	0	7	0	7	0
President District 3	Ben Carson	11	0	11	0	11	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	67	0	67	0	67	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasi ch	4	0	4	0	4	0
President District 3	Rand Paul	1	0	1	0	1	0
President District 3	Marco Rubi o	35	0	35	0	35	0
President District 3	Ri ck Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donal d J Trump	75	0	75	0	75	0
0750 Absentee President District 3	Jeb Bush	10	5	5	0	5	0
President District 3	Ben Carson	26	5	21	0	21	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	



		Edgefi el d	Vote	Audi t				
Presi dent Di stri ct 3	Ted Cruz	79	16	63	0	63	0	
Presi dent Di stri ct 3	Carly Fi ori na	1	1	0	0	* All votes cast for this candi date * in this precint are opti cal. * No Audi t Data for opti cal.		
Presi dent Di stri ct 3	Jim Gi l more	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	John R Kasi ch	21	4	17	0	17	0	
Presi dent Di stri ct 3	Rand Paul	1	0	1	0	1	0	
Presi dent Di stri ct 3	Marco Rubi o	89	11	78	0	78	0	
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Donal d J Trump	114	12	102	0	102	0	
0800 Emergency								
Presi dent Di stri ct 3	Jeb Bush	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Ben Carson	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Chris Chri stie	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Ted Cruz	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Carly Fi ori na	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Jim Gi l more	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	John R Kasi ch	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Marco Rubi o	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Donal d J Trump	0	0	0	0	* No Audi t Data expected or found		
0850 Fai l safe								
Presi dent Di stri ct 3	Jeb Bush	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Ben Carson	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Chris Chri stie	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Ted Cruz	1	0	1	0	1	0	
Presi dent Di stri ct 3	Carly Fi ori na	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Jim Gi l more	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	John R Kasi ch	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Marco Rubi o	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found		
Presi dent Di stri ct 3	Donal d J Trump	1	0	1	0	1	0	

Edgefield Vote Audit

0900 Provisi onal

President District 3	Jeb Bush	0	0	0	0 * No Audit Data expected or found
President District 3	Ben Carson	0	0	0	0 * No Audit Data expected or found
President District 3	Chris Christie	0	0	0	0 * No Audit Data expected or found
President District 3	Ted Cruz	0	0	0	0 * No Audit Data expected or found
President District 3	Carly Fiorina	0	0	0	0 * No Audit Data expected or found
President District 3	Jim Gilmore	0	0	0	0 * No Audit Data expected or found
President District 3	Mike Huckabee	0	0	0	0 * No Audit Data expected or found
President District 3	John R Kasich	0	0	0	0 * No Audit Data expected or found
President District 3	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 3	Marco Rubio	0	0	0	0 * No Audit Data expected or found
President District 3	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 3	Donald J Trump	0	0	0	0 * No Audit Data expected or found

0950 Fail safe Provisi onal

President District 3	Jeb Bush	0	0	0	0 * No Audit Data expected or found
President District 3	Ben Carson	0	0	0	0 * No Audit Data expected or found
President District 3	Chris Christie	0	0	0	0 * No Audit Data expected or found
President District 3	Ted Cruz	0	0	0	0 * No Audit Data expected or found
President District 3	Carly Fiorina	0	0	0	0 * No Audit Data expected or found
President District 3	Jim Gilmore	0	0	0	0 * No Audit Data expected or found
President District 3	Mike Huckabee	0	0	0	0 * No Audit Data expected or found
President District 3	John R Kasich	0	0	0	0 * No Audit Data expected or found
President District 3	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 3	Marco Rubio	0	0	0	0 * No Audit Data expected or found
President District 3	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 3	Donald J Trump	0	0	0	0 * No Audit Data expected or found

There were 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

#### Edgefield Vote Audit

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. Ocounting 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 candidate. 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

Edgefield EL30A45A Compare

Edgefield EL30A45A Comparison Report  
 Election: Republican PPP  
 Audit Date: 12:56:41, Thu Feb 25, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 3	Jeb Bush		116	5	111	0	116	5	111	0	0
President District 3	Ben Carson		328	7	321	0	328	7	321	0	0
President District 3	Chris Christie		1	0	1	0	1	0	1	0	0
President District 3	Ted Cruz		1148	16	1132	0	1148	16	1132	0	0
President District 3	Carly Fiorina		2	1	1	0	2	1	1	0	0
President District 3	Jim Gilmore		0	0	0	0	0	0	0	0	0
President District 3	Mike Huckabee		1	0	1	0	1	0	1	0	0
President District 3	John R Kasich		151	4	147	0	151	4	147	0	0
President District 3	Rand Paul		4	0	4	0	4	0	4	0	0
President District 3	Marco Rubio		900	11	889	0	900	11	889	0	0
President District 3	Rick Santorum		0	0	0	0	0	0	0	0	0
President District 3	Donald J Trump		1366	12	1354	0	1366	12	1354	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.

Edgefield PEB Use Report  
 Election: Republican PPP  
 Audit Date: 12:57:58, Thu Feb 25, 2016

Precinct	PEBs Used	Comments
Edgefield No. 1	153605	
Edgefield No. 2	154665	
Johnston No. 1	154074	
Johnston No. 2	154126	WARNING: 2 PEBs used to open/close machines.
Trenton	155054	
Merriwether 1	154507	
Westside	154961	
Harmony	154016	
Northside	153544	
Brunson	154152	
Merriwether 2	153873	
Trenton 2	153874	
Absentee	123032	
Fail safe	123032	

14 precincts processed

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

Edgefield PEBExceptionsReport

Edgefield PEB Exceptions Report  
 Election: Republican PPP  
 Election date: 02/20/2016  
 Audit Date: 12:57:58, Thu Feb 25, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5114603	123032	01/20/2016 10:02:33	123032	02/20/2016 19:03:31	>>Open Date<<	Absentee - 110
5114603	123032	01/20/2016 10:02:33	123032	02/20/2016 19:03:31	Open Time	Absentee - 110
5120367	154126	02/20/2016 06:35:09	154687	02/20/2016 19:02:15	>>>O/C PEBs<<<	Johnston No. 2 - 158
5125728	123032	01/20/2016 10:01:30	123032	02/20/2016 19:02:17	>>Open Date<<	Absentee - 178
5125728	123032	01/20/2016 10:01:30	123032	02/20/2016 19:02:17	Open Time	Fail safe - 2
5125728	123032	01/20/2016 10:01:30	123032	02/20/2016 19:02:17	Open Time	Absentee - 178
5125728	123032	01/20/2016 10:01:30	123032	02/20/2016 19:02:17	Open Time	Fail safe - 2
5129577	154126	02/20/2016 06:35:53	154687	02/20/2016 19:03:28	>>>O/C PEBs<<<	Johnston No. 2 - 66
5135749	153544	02/20/2016 07:10:21	153544	02/20/2016 19:02:41	Open Time	Northside - 19

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.