

Lee 2017 Congress 5 Runoff Audit Report

Lee Ballot Audit Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 12:30:32, Thu May 18, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Ashland/Stokes Bridge	17	0	17	0	17	0	0	0	
0002	Ashwood	55	0	55	0	55	0	0	0	
0003	Bi shopville 1	10	0	10	0	10	0	0	0	
0004	Bi shopville 2	6	0	6	0	6	0	0	0	
0005	Bi shopville 3	51	0	51	0	51	0	0	0	
0006	Bi shopville 4	15	0	15	0	15	0	0	0	
0007	Cedar Creek	17	0	17	0	17	0	0	0	
0008	Cypress	7	0	7	0	7	0	0	0	
0009	Elliott	0	0	0	0	0	0	0	0	
0010	Hickory Hill	17	0	17	0	17	0	0	0	
0011	Ionia	26	0	26	0	26	0	0	0	
0012	Lynchburg	9	0	9	0	9	0	0	0	
0013	Manville	3	0	3	0	3	0	0	0	
0014	Mt. Clio	2	0	2	0	2	0	0	0	
0015	Rattlesnake Springs	33	0	33	0	33	0	0	0	
0016	Schrocks Mill/Luckno	15	0	15	0	15	0	0	0	
0017	South Lynchburg	3	0	3	0	3	0	0	0	
0018	Spring Hill	16	0	16	0	16	0	0	0	
0019	St. Charles	19	0	19	0	19	0	0	0	
0020	St. Matthews	24	0	24	0	24	0	0	0	
0021	Turkey Creek	4	0	4	0	4	0	0	0	
0022	Woodrow	7	0	7	0	7	0	0	0	
Precincts Total:		356	0	356	0	356	0	0	0	
0750	Absentee	26	0	26	0	26	0	0	0	
0800	Emergency	2	2	0	0	0	0	2	0	
0850	Fail safe	0	0	0	0	0	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:		28	2	26	0	26	0	2	0	
Grand Total:		384	2	382	0	382	0	2	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: 2
 The following precincts have no ballots cast in them: Elliott, Fail safe, Provisional, Fail safe Provisional
 Exception: Manual Entries found: They were required because paper ballots from the primary were used in the runoff

 # This audit has exceptions. #
 #####

Status of ERM Reports

EL30A is marked Official
 EL45A is marked Official

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
382	382	382
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	382
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	13
	Wrong Ballot	0
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	2
	Printer Problem	1
	Terminal Problem	0
	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: 5121351, 5121736, 5124837, 5125283, 5126488, 5130280, 5130932, 5136485

Because they do not have ballots cast, they cannot be matched to a precinct. This is not an issue as long as the EL30A Ivo Ballots, the EL155 Ballots and the EL152 Ballots match in the table immediately above.

How to read this report.

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

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

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

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

cast for transmission to the tabulation system.

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

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as 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.

 Lee Vote Level Audit Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 12:39:51, Thu May 18, 2017

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	

Lee 2017 Congress 5 Runoff Audit Report

0001	Ashland/Stokes Bridge	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	12	0	12	0	12	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	5	0	5	0	5	0
0002	Ashwood	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	31	0	31	0	31	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	24	0	24	0	24	0
0003	Bi shopville 1	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	5	0	5	0	5	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	5	0	5	0	5	0
0004	Bi shopville 2	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	3	0	3	0	3	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	3	0	3	0	3	0
0005	Bi shopville 3	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	27	0	27	0	27	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	24	0	24	0	24	0
0006	Bi shopville 4	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	11	0	11	0	11	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	4	0	4	0	4	0
0007	Cedar Creek	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	5	0	5	0	5	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	12	0	12	0	12	0
0008	Cypress	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	4	0	4	0	4	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	3	0	3	0	3	0
0009	Elliott	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	0	0	0	0	0	* No Audit Data expected or found
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	0	0	0	0	0	* No Audit Data expected or found
0010	Hickory Hill	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	11	0	11	0	11	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	6	0	6	0	6	0
0011	Ionia	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	16	0	16	0	16	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	10	0	10	0	10	0
0012	Lynchburg	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	6	0	6	0	6	0
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	3	0	3	0	3	0
0013	Manville	U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	0	0	0	0	0	* No Audit Data expected or found
		U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	3	0	3	0	3	0

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0014	Mt. Clio	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	1	0	1	0	1	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	1	0	1	0	1	0
0015	Rattlesnake Springs	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	22	0	22	0	22	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	11	0	11	0	11	0
0016	Schrocks Mill/Lucknow	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	6	0	6	0	6	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	9	0	9	0	9	0
0017	South Lynchburg	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	2	0	2	0	2	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	1	0	1	0	1	0
0018	Spring Hill	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	15	0	15	0	15	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	1	0	1	0	1	0
0019	St. Charles	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	11	0	11	0	11	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	7	0	7	0	7	0
0020	St. Matthews	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	11	0	11	0	11	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	13	0	13	0	13	0
0021	Turkey Creek	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	4	0	4	0	4	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	0	0	0	0	* No Audi t Data expected or found	
0022	Woodrow	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	5	0	5	0	5	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	2	0	2	0	2	0
0750	Absentee	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	12	0	12	0	12	0
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	13	0	13	0	13	0
0800	Emergency	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	2	2	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.	
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	0	0	0	0	* No Audi t Data expected or found	
0850	Fai l safe	U. S. House of Rep. Di st. 5	Ral ph Norman	(REP)	0	0	0	0	* No Audi t Data expected or found	
		U. S. House of Rep. Di st. 5	Tommy Pope	(REP)	0	0	0	0	* No Audi t Data expected or found	
0900	Provi si onal									

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U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	0	0	0	0 * No Audit Data expected or found
U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	0	0	0	0 * No Audit Data expected or found
0950 Fallsafe Provisional #####						
U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	0	0	0	0 * No Audit Data expected or found
U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	0	0	0	0 * No Audit Data expected or found

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 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 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.

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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

Lee EL30A45A Comparison Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 12:39:58, Thu May 18, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
U. S. House of Rep. Dist. 5	Ralph Norman	(REP)	222	2	220	0	222	2	220	0	0
U. S. House of Rep. Dist. 5	Tommy Pope	(REP)	160	0	160	0	160	0	160	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidate's 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 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.

Lee PEB Use Report
 Election: 2017 Congress 5 Runoff

Audit Date: 12:30:32, Thu May 18, 2017

Precinct	PEBs Used	Comments
Ashland/Stokes Bridge	146928	
Ashwood	146838	
Bi shopville 1	147392	
Bi shopville 2	153607	
Bi shopville 3	169149	
Bi shopville 4	147991	
Cedar Creek	146541	
Cypress	144403	
Hickory Hill	144849	
Ionia	147330	
Lynchburg	147635	
Manville	219174	
Mt. Clio	154463	
Rattlesnake Springs	144668	
Schrocks Mill/Luckno	147470	
South Lynchburg	154953	
Spring Hill	145258	
St. Charles	147953	
St. Matthews	144709	
Turkey Creek	146414	
Woodrow	147093	
Absentee	200448	

22 precincts processed

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

Lee 2017 Congress 5 Runoff Audit Report

Election: 2017 Congress 5 Runoff
 Election date: 05/16/2017
 Audit Date: 12:30:32, Thu May 18, 2017

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5120877	146928	05/16/2017 10:32:58	146928	05/16/2017 19:06:03	Open Time	Ashland/Stokes Bridg - 10
5123364	200448	05/08/2017 09:07:31	200448	05/16/2017 19:01:14	>>Open Date<<	Absentee - 14
5123364	200448	05/08/2017 09:07:31	200448	05/16/2017 19:01:14	Open Time	Absentee - 14
5126010	200448	05/08/2017 09:09:57	200448	05/16/2017 19:03:53	>>Open Date<<	Absentee - 12
5126010	200448	05/08/2017 09:09:57	200448	05/16/2017 19:03:53	Open Time	Absentee - 12
5126285	144403	05/16/2017 07:45:54	144403	05/16/2017 19:02:34	Open Time	Cypress - 1
5126853	144403	05/16/2017 07:48:01	144403	05/16/2017 19:04:28	Open Time	Cypress - 6
5136125	146928	05/16/2017 10:30:23	146928	05/16/2017 19:02:49	Open Time	Ashland/Stokes Bridg - 7

The following machines(s) have audit records but no ballots were cast on them: 5121351, 5121736, 5124837, 5125283, 5126488, 5130280, 5130932, 5136485
 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 05/16/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.