

Union 2017 Congress 5 Runoff Audit Report

Union Ballot Audit Report  
 Election: 2017 Congress 5 Runoff  
 Audit Date: 10:41:17, Thu May 18, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Adamsburg	56	0	56	0	56	0	0	0	
0002	Black Rock	8	0	8	0	8	0	0	0	
0003	Bonham	57	0	57	0	57	0	0	0	
0004	Buffalo Box 1	41	0	41	0	41	0	0	0	
0005	Carlisle	7	0	7	0	7	0	0	0	
0006	Cross Keys	32	0	32	0	32	0	0	0	
0007	East Buffalo	4	0	4	0	4	0	0	0	
0008	Excel si or	77	0	77	0	77	0	0	0	
0009	Jonesville Box 1	59	0	59	0	59	0	0	0	
0010	Jonesville Box 2	55	0	55	0	55	0	0	0	
0011	Kel ton	63	0	63	0	63	0	0	0	
0012	Lockhart	37	0	37	0	37	0	0	0	
0013	Monarch Box 1	53	0	53	0	53	0	0	0	
0014	Monarch Box 2	13	0	13	0	13	0	0	0	
0015	Putnam	47	0	47	0	47	0	0	0	
0016	Santuck	38	0	38	0	38	0	0	0	
0017	Ward 1 Box 1	33	0	33	0	33	0	0	0	
0018	Ward 1 Box 2	33	0	33	0	33	0	0	0	
0019	Ward 2	54	0	54	0	54	0	0	0	
0020	Ward 3	19	0	19	0	19	0	0	0	
0021	Ward 4 Box 1	62	0	62	0	62	0	0	0	
0022	Ward 4 Box 2	5	0	5	0	5	0	0	0	
0023	West Springs	24	0	24	0	24	0	0	0	
Precincts Total :		877	0	877	0	877	0	0	0	
0750	Absentee 1	50	3	47	0	47	0	3	0	
0800	Emergency 1	0	0	0	0	0	0	0	0	
0850	Fail safe 1	0	0	0	0	0	0	0	0	
0900	Provi si onal 1	0	0	0	0	0	0	0	0	
0950	Fail safe Provi si onal	1	1	0	0	0	0	1	0	
Virtual Precincts Total :		51	4	47	0	47	0	4	0	
Grand Total :		928	4	924	0	924	0	4	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

Audi tor's Comments:

Total number of iVotronic ballots cast containing no votes: 5  
 The following precincts have no ballots cast in them: Emergency 1, Fail safe 1, Provi si onal 1  
 Exception: Manual Entries found: They were required because paper ballots from the primary were used in the runoff

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#####
# This audit has exceptions. #
#####
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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
924	924	924
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	924
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	12
	Wrong Ballot	5
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	0
	Printer Problem	2
	Terminal Problem	2
	Other Reason	3

(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: 5139888, 5139929  
 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

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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.

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 Union Vote Level Audit Report  
 Election: 2017 Congress 5 Runoff  
 Audit Date: 10:42:49, Thu May 18, 2017

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

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0001	Adamsburg	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	23	0	23	0	23	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	33	0	33	0	33	0
0002	Black Rock	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	4	0	4	0	4	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	4	0	4	0	4	0
0003	Bonham	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	31	0	31	0	31	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	25	0	25	0	25	0
0004	Buffal o Box 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	24	0	24	0	24	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	16	0	16	0	16	0
0005	Carlisle	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	3	0	3	0	3	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	4	0	4	0	4	0
0006	Cross Keys	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	21	0	21	0	21	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	11	0	11	0	11	0
0007	East Buffal o	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	3	0	3	0	3	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	1	0	1	0	1	0
0008	Excel si or	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	28	0	28	0	28	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	49	0	49	0	49	0
0009	Jonesvi lle Box 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	38	0	38	0	38	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	21	0	21	0	21	0
0010	Jonesvi lle Box 2	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	37	0	37	0	37	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	17	0	17	0	17	0
0011	Kel ton	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	38	0	38	0	38	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	25	0	25	0	25	0
0012	Lockhart	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	20	0	20	0	20	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	17	0	17	0	17	0
0013	Monarch Box 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	31	0	31	0	31	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	22	0	22	0	22	0

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0014	Monarch Box 2	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	7	0	7	0	7	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	6	0	6	0	6	0
0015	Putnam	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	27	0	27	0	27	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	20	0	20	0	20	0
0016	Santuck	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	23	0	23	0	23	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	15	0	15	0	15	0
0017	Ward 1 Box 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	20	0	20	0	20	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	13	0	13	0	13	0
0018	Ward 1 Box 2	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	17	0	17	0	17	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	15	0	15	0	15	0
0019	Ward 2	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	17	0	17	0	17	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	37	0	37	0	37	0
0020	Ward 3	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	11	0	11	0	11	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	8	0	8	0	8	0
0021	Ward 4 Box 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	30	0	30	0	30	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	32	0	32	0	32	0
0022	Ward 4 Box 2	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	3	0	3	0	3	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	2	0	2	0	2	0
0023	West Springs	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	8	0	8	0	8	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	15	0	15	0	15	0
0750	Absentee 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	28	1	27	0	27	0
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	22	2	20	0	20	0
0800	Emergency 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	0	0	0	0	* No Audi t Data expected or found	
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	0	0	0	0	* No Audi t Data expected or found	
0850	Fai l safe 1	U. S. House of Reprs Di st 5	Ral ph Norman	(REP)	0	0	0	0	* No Audi t Data expected or found	
		U. S. House of Reprs Di st 5	Tommy Pope	(REP)	0	0	0	0	* No Audi t Data expected or found	

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0900	Provisional 1	#####	#####	#####	#####	#####	#####	#####	#####
U. S.	House of Reprs	Dist 5	Ralph Norman	(REP)	0	0	0	0	* No Audit Data expected or found
U. S.	House of Reprs	Dist 5	Tommy Pope	(REP)	0	0	0	0	* No Audit Data expected or found
0950	Failsafe Provisional	#####	#####	#####	#####	#####	#####	#####	#####
U. S.	House of Reprs	Dist 5	Ralph Norman	(REP)	0	0	0	0	* No Audit Data expected or found
U. S.	House of Reprs	Dist 5	Tommy Pope	(REP)	1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.

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,

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the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

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 Union EL30A45A Comparison Report  
 Election: 2017 Congress 5 Runoff  
 Audit Date: 10:42:57, Thu May 18, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
U. S. House of Reps Dist 5	Ralph Norman	(REP)	492	1	491	0	492	1	491	0	0
U. S. House of Reps Dist 5	Tommy Pope	(REP)	431	3	428	0	431	3	428	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.

Union PEB Use Report

Election: 2017 Congress 5 Runoff

Audit Date: 10:41:17, Thu May 18, 2017

Precinct	PEBs Used	Comments
Adamsburg	150994	
Black Rock	150741	
Bonham	151123	
Buffalo Box 1	136998	
Carlisle	151820	
Cross Keys	150839	
East Buffalo	137242	
Excel si or	138488	
Jonesville Box 1	152033	
Jonesville Box 2	148786	
Kel ton	137681	
Lockhart	152293	
Monarch Box 1	227812	
Monarch Box 2	151251	
Putnam	138601	
Santuck	137239	
Ward 1 Box 1	138707	
Ward 1 Box 2	138301	
Ward 2	150446	
Ward 3	152056	
Ward 4 Box 1	139412	
Ward 4 Box 2	152096	
West Springs	139158	
Absentee 1	151362	

24 precincts processed

The following precinct(s) have no ballots cast in them: Emergency 1, Failsafe 1, Provisional 1

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.

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 Union PEB Exceptions Report  
 Election: 2017 Congress 5 Runoff  
 Election date: 05/16/2017  
 Audit Date: 10:41:17, Thu May 18, 2017

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5120563	138601	09/16/1994 06:27:14	138601	05/16/2017 19:06:47	>>Open Date<<	Putnam - 17
5123716	151362	05/09/2017 09:20:09	151362	05/16/2017 19:04:58	>>Open Date<<	Absentee 1 - 25
5123716	151362	05/09/2017 09:20:09	151362	05/16/2017 19:04:58	Open Time	Absentee 1 - 25
5125834	151362	05/09/2017 09:18:58	151362	05/16/2017 19:02:39	>>Open Date<<	Absentee 1 - 22
5125834	151362	05/09/2017 09:18:58	151362	05/16/2017 19:02:39	Open Time	Absentee 1 - 22

The following machines(s) have audit records but no ballots were cast on them: 5139888, 5139929  
 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 05/16/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.