

Spartanburg 2017 State House Dist 31 Primary Audit Report

Spartanburg Ballot Audit Report  
 Election: 2017 State House Dist 31 Primary  
 Audit Date: 11:27:25, Thu Jul 27, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0003	Arcadia Elementary	13	0	13	0	13	0	0	0	
0018	E P Todd Elementary	51	0	51	0	51	0	0	0	
0041	Hayne Baptist	4	0	4	0	4	0	0	0	
0065	Roebuck Elementary	19	0	19	0	19	0	0	0	
0068	Mount Moriah Baptist	144	0	144	0	144	0	0	0	
0070	C C Woodson Rec Cent	182	0	182	0	182	0	0	0	
0073	Trinity Methodist	5	0	5	0	5	0	0	0	
0075	Southside Baptist	139	0	139	0	139	0	0	0	
0078	Cornerstone Baptist	84	0	84	0	84	0	0	0	
0082	Woodland Hgts Rec Ce	34	0	34	0	34	0	0	0	
0084	Beaumont Methodist	2	0	2	0	2	0	0	0	
0086	Cleveland Elementary	73	0	73	0	73	0	0	0	
0088	Ebenezer Baptist	110	0	110	0	110	0	0	0	
0101	Bethany Baptist	39	0	39	0	39	0	0	0	
0106	Mount Zion F G Bapti	28	0	28	0	28	0	0	0	
0107	Jesse Bobo Elementar	107	0	107	0	107	0	0	0	
0108	White Stone Methodis	7	0	7	0	7	0	0	0	
0119	Roebuck Bethlehem	0	0	0	0	0	0	0	0	
0125	Chapman Elementary	4	0	4	0	4	0	0	0	
0132	Park Hills Elementar	153	0	153	0	153	0	0	0	
0134	Powell Saxon Una	94	0	94	0	94	0	0	0	
Precincts Total:		1292	0	1292	0	1292	0	0	0	
0750	Absentee	300	52	248	0	248	52	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	8	0	8	0	8	0	0	0	
0900	Provisional	1	1	0	0	0	1	0	0	
Virtual Precincts Total:		309	53	256	0	256	53	0	0	
Grand Total:		1601	53	1548	0	1548	53	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: 5  
 The following precincts have no ballots cast in them: Roebuck Bethlehem, Emergency  
 This audit is complete and has no exceptions.

Status of ERM Reports  
 EL30A is marked Official  
 EL45A is marked Official

Spartanburg 2017 State House Dist 31 Primary Audit Report

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
1548	1548	1548
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	1548
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	7
	Wrong Ballot	3
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	2
	Printer Problem	0
	Terminal Problem	0
	Other Reason	2

(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: 5127354, 5128987, 5130428, 5138552  
 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

Spartanburg 2017 State House Dist 31 Primary Audit Report

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.

Spartanburg 2017 State House Dist 31 Primary Audit Report

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Del ta	
0003 Arcadia Elementary #####									
DEM - State House of Representatives District 31	Mo Abusaft		4	0	4	0	4	0	
DEM - State House of Representatives District 31	Angela L Geter		5	0	5	0	5	0	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers		1	0	1	0	1	0	
DEM - State House of Representatives District 31	Jerome Rice Jr		1	0	1	0	1	0	
REP - State House of Representatives District 31	Michael A Fowler		2	0	2	0	2	0	
REP - State House of Representatives District 31	Richard Gosnell		0	0	0	0	0	0	* No Audit Data expected or found
0018 E P Todd Elementary #####									
DEM - State House of Representatives District 31	Mo Abusaft		11	0	11	0	11	0	
DEM - State House of Representatives District 31	Angela L Geter		1	0	1	0	1	0	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers		21	0	21	0	21	0	
DEM - State House of Representatives District 31	Jerome Rice Jr		15	0	15	0	15	0	
REP - State House of Representatives District 31	Michael A Fowler		2	0	2	0	2	0	
REP - State House of Representatives District 31	Richard Gosnell		1	0	1	0	1	0	
0041 Hayne Baptist #####									
DEM - State House of Representatives District 31	Mo Abusaft		1	0	1	0	1	0	
DEM - State House of Representatives District 31	Angela L Geter		1	0	1	0	1	0	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers		1	0	1	0	1	0	
DEM - State House of Representatives District 31	Jerome Rice Jr		0	0	0	0	0	0	* No Audit Data expected or found
REP - State House of Representatives District 31	Michael A Fowler		0	0	0	0	0	0	* No Audit Data expected or found
REP - State House of Representatives District 31	Richard Gosnell		1	0	1	0	1	0	
0065 Roebuck Elementary #####									
DEM - State House of Representatives District 31	Mo Abusaft		8	0	8	0	8	0	
DEM - State House of Representatives District 31	Angela L Geter		0	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 31	Rosalyn Henderson Myers		10	0	10	0	10	0	
DEM - State House of Representatives District 31	Jerome Rice Jr		1	0	1	0	1	0	
REP - State House of Representatives District 31	Michael A Fowler		0	0	0	0	0	0	* No Audit Data expected or found
REP - State House of Representatives District 31	Richard Gosnell		0	0	0	0	0	0	* No Audit Data expected or found
0068 Mount Moriah Baptist #####									
DEM - State House of Representatives District 31	Mo Abusaft		58	0	58	0	58	0	
DEM - State House of Representatives District 31	Angela L Geter		2	0	2	0	2	0	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers		55	0	55	0	55	0	
DEM - State House of Representatives District 31	Jerome Rice Jr		29	0	29	0	29	0	
REP - State House of Representatives District 31	Michael A Fowler		0	0	0	0	0	0	* No Audit Data expected or found
REP - State House of Representatives District 31	Richard Gosnell		0	0	0	0	0	0	* No Audit Data expected or found
0070 C C Woodson Rec Center #####									
DEM - State House of Representatives District 31	Mo Abusaft		51	0	51	0	51	0	
DEM - State House of Representatives District 31	Angela L Geter		5	0	5	0	5	0	

Spartanburg 2017 State House Dist 31 Primary Audit Report

DEM - State House of Representatives District 31	Rosalyn Henderson Myers	54	0	54	0	54	0
DEM - State House of Representatives District 31	Jerome Rice Jr	71	0	71	0	71	0
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found	
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0073 Trinity Methodist #####							
DEM - State House of Representatives District 31	Mo Abusaft	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 31	Angela L Geter	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	2	0	2	0	2	0
DEM - State House of Representatives District 31	Jerome Rice Jr	1	0	1	0	1	0
REP - State House of Representatives District 31	Michael A Fowler	2	0	2	0	2	0
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0075 Southside Baptist #####							
DEM - State House of Representatives District 31	Mo Abusaft	48	0	48	0	48	0
DEM - State House of Representatives District 31	Angela L Geter	6	0	6	0	6	0
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	60	0	60	0	60	0
DEM - State House of Representatives District 31	Jerome Rice Jr	18	0	18	0	18	0
REP - State House of Representatives District 31	Michael A Fowler	4	0	4	0	4	0
REP - State House of Representatives District 31	Richard Gosnell	2	0	2	0	2	0
0078 Cornerstone Baptist #####							
DEM - State House of Representatives District 31	Mo Abusaft	23	0	23	0	23	0
DEM - State House of Representatives District 31	Angela L Geter	3	0	3	0	3	0
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	32	0	32	0	32	0
DEM - State House of Representatives District 31	Jerome Rice Jr	24	0	24	0	24	0
REP - State House of Representatives District 31	Michael A Fowler	2	0	2	0	2	0
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0082 Woodland Hgts Rec Center #####							
DEM - State House of Representatives District 31	Mo Abusaft	17	0	17	0	17	0
DEM - State House of Representatives District 31	Angela L Geter	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	8	0	8	0	8	0
DEM - State House of Representatives District 31	Jerome Rice Jr	7	0	7	0	7	0
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found	
REP - State House of Representatives District 31	Richard Gosnell	2	0	2	0	2	0
0084 Beaumont Methodist #####							
DEM - State House of Representatives District 31	Mo Abusaft	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 31	Angela L Geter	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	1	0	1	0	1	0
DEM - State House of Representatives District 31	Jerome Rice Jr	1	0	1	0	1	0
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found	
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0086 Cleveland Elementary #####							
DEM - State House of Representatives District 31	Mo Abusaft	23	0	23	0	23	0
DEM - State House of Representatives District 31	Angela L Geter	4	0	4	0	4	0

Spartanburg 2017 State House Dist 31 Primary Audit Report

DEM - State House of Representatives District 31	Rosalyn Henderson Myers	22	0	22	0	22	0
DEM - State House of Representatives District 31	Jerome Rice Jr	21	0	21	0	21	0
REP - State House of Representatives District 31	Michael A Fowler	2	0	2	0	2	0
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0088 Ebenezer Baptist #####							
DEM - State House of Representatives District 31	Mo Abusaft	26	0	26	0	26	0
DEM - State House of Representatives District 31	Angela L Geter	8	0	8	0	8	0
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	31	0	31	0	31	0
DEM - State House of Representatives District 31	Jerome Rice Jr	45	0	45	0	45	0
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found	
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0101 Bethany Baptist #####							
DEM - State House of Representatives District 31	Mo Abusaft	8	0	8	0	8	0
DEM - State House of Representatives District 31	Angela L Geter	2	0	2	0	2	0
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	19	0	19	0	19	0
DEM - State House of Representatives District 31	Jerome Rice Jr	10	0	10	0	10	0
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found	
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0106 Mount Zion F G Baptist #####							
DEM - State House of Representatives District 31	Mo Abusaft	5	0	5	0	5	0
DEM - State House of Representatives District 31	Angela L Geter	2	0	2	0	2	0
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	11	0	11	0	11	0
DEM - State House of Representatives District 31	Jerome Rice Jr	7	0	7	0	7	0
REP - State House of Representatives District 31	Michael A Fowler	1	0	1	0	1	0
REP - State House of Representatives District 31	Richard Gosnell	2	0	2	0	2	0
0107 Jesse Bobo Elementary #####							
DEM - State House of Representatives District 31	Mo Abusaft	29	0	29	0	29	0
DEM - State House of Representatives District 31	Angela L Geter	7	0	7	0	7	0
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	36	0	36	0	36	0
DEM - State House of Representatives District 31	Jerome Rice Jr	26	0	26	0	26	0
REP - State House of Representatives District 31	Michael A Fowler	7	0	7	0	7	0
REP - State House of Representatives District 31	Richard Gosnell	1	0	1	0	1	0
0108 White Stone Methodist #####							
DEM - State House of Representatives District 31	Mo Abusaft	4	0	4	0	4	0
DEM - State House of Representatives District 31	Angela L Geter	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	3	0	3	0	3	0
DEM - State House of Representatives District 31	Jerome Rice Jr	0	0	0	0	* No Audit Data expected or found	
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found	
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found	
0119 Roebuck Bethlehem #####							
DEM - State House of Representatives District 31	Mo Abusaft	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 31	Angela L Geter	0	0	0	0	* No Audit Data expected or found	



Spartanburg 2017 State House Dist 31 Primary Audit Report

DEM - State House of Representatives District 31	Rosalyn Henderson Myers	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 31	Jerome Rice Jr	6	0	6	0	6 0
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found
REP - State House of Representatives District 31	Richard Gosnell	0	0	0	0	* No Audit Data expected or found
0900 Provisional #####						
DEM - State House of Representatives District 31	Mo Abusoft	1	1	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
DEM - State House of Representatives District 31	Angela L Geter	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 31	Rosalyn Henderson Myers	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 31	Jerome Rice Jr	0	0	0	0	* No Audit Data expected or found
REP - State House of Representatives District 31	Michael A Fowler	0	0	0	0	* No Audit Data expected or found
REP - State House of Representatives District 31	Richard Gosnell	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. 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



Spartanburg 2017 State House Dist 31 Primary Audit Report

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

-----  
 Spartanburg EL30A45A Comparison Report  
 Election: 2017 State House Dist 31 Primary  
 Audit Date: 11:27:57, Thu Jul 27, 2017

Offi ce	Candi date	Party	EL30A				EL45A				Del ta
			Tot	Opt	i Vo	Fl ash	Tot	Opt	i Vo	Fl ash	
State House of Representatives	Di strict 31 Mo Abusaft		506	7	499	0	506	7	499	0	0
State House of Representatives	Di strict 31 Angel a L Geter		59	0	59	0	59	0	59	0	0
State House of Representatives	Di strict 31 Rosal yn Henderson Myers		607	38	569	0	607	38	569	0	0
State House of Representatives	Di strict 31 Jerome Ri ce Jr		377	8	369	0	377	8	369	0	0
State House of Representatives	Di strict 31 Mi chael A Fowler		35	0	35	0	35	0	35	0	0
State House of Representatives	Di strict 31 Ri chard Gosnell		12	0	12	0	12	0	12	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 Zi pDi sk (depending on the type

Spartanburg 2017 State House Dist 31 Primary Audit Report

of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

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

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

The values 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.

---

Spartanburg PEB Use Report  
 Election: 2017 State House Dist 31 Primary  
 Audit Date: 11:27:25, Thu Jul 27, 2017

Precinct	PEBs Used	Comments
Arcadia Elementary	138782	
E P Todd Elementary	138763	
Hayne Baptist	151428	
Roebuck Elementary	155092	
Mount Moriah Baptist	148887	
C C Woodson Rec Cent	150368	
Trinity Methodist	150980	
Southside Baptist	138743	
Cornerstone Baptist	150909	
Woodland Hgts Rec Ce	139130	
Beaumont Methodist	139431	
Cleveland Elementary	138429	
Ebenezer Baptist	150723	
Bethany Baptist	139797	
Mount Zion F G Bapti	139656	
Jesse Bobo Elementar	150862	
White Stone Methodi s	150711	
Chapman Elementary	148801	
Park Hills Elementar	151989	
Powell Saxon Una	138525	
Absentee	137835	
Fail safe	137835	

Spartanburg 2017 State House Dist 31 Primary Audit Report

22 precincts processed

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

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.

-----  
 Spartanburg PEB Exceptions Report  
 Election: 2017 State House Dist 31 Primary  
 Election date: 07/25/2017  
 Audit Date: 11:27:25, Thu Jul 27, 2017

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5115767	137835	06/23/2017 08:51:50	137835	07/25/2017 19:02:47	>>Open Date<<	Absentee - 39
5115767	137835	06/23/2017 08:51:50	137835	07/25/2017 19:02:47	Open Time	Absentee - 39
5125558	150711	07/25/2017 07:11:24	150711	07/25/2017 19:03:50	Open Time	White Stone Methodis - 2
5125957	150711	07/25/2017 07:21:36	150711	07/25/2017 19:07:35	Open Time	White Stone Methodis - 5
5128577	150980	07/25/2017 07:02:37	150980	07/25/2017 19:07:55	Open Time	Trinity Methodist - 3
5129658	137835	06/23/2017 08:49:09	137835	07/25/2017 19:07:48	>>Open Date<<	Absentee - 114
						Fail safe - 4
5129658	137835	06/23/2017 08:49:09	137835	07/25/2017 19:07:48	Open Time	Absentee - 114
						Fail safe - 4
5130829	137835	06/23/2017 08:50:21	137835	07/25/2017 19:04:35	>>Open Date<<	Absentee - 95
						Fail safe - 4
5130829	137835	06/23/2017 08:50:21	137835	07/25/2017 19:04:35	Open Time	Absentee - 95
						Fail safe - 4
5132456	148801	07/25/2017 07:03:10	148801	07/25/2017 19:06:13	Open Time	Chapman Elementary - 4
5133271	150980	07/25/2017 07:10:53	150980	07/25/2017 19:12:34	Open Time	Trinity Methodist - 2
5133804	148887	07/25/2017 07:01:07	148887	07/25/2017 19:23:25	Open Time	Mount Moriah Baptist - 35

Spartanburg 2017 State House Dist 31 Primary Audit Report

The following machines(s) have audit records but no ballots were cast on them: 5127354, 5128987, 5130428, 5138552  
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 07/25/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.