

Aiken House Dist 84 Primary Audit Report

Aiken Ballot Audit Report
 Election: House Dist 84 Republican Primary
 Audit Date: 17:19:37, Thu Apr 13, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0007	Bath	34	0	34	0	34	0	0	0	
0008	Beech Island	23	0	23	0	23	0	0	0	
0010	Carolina Hts	0	0	0	0	0	0	0	0	
0012	Clearwater	30	0	30	0	30	0	0	0	
0015	Gloverville	74	0	74	0	74	0	0	0	
0017	Jackson	102	0	102	0	102	0	0	0	
0018	Langley	93	0	93	0	93	0	0	0	
0019	Lynwood	81	0	81	0	81	0	0	0	
0037	Talatha	0	0	0	0	0	0	0	0	
0041	Warrenville 41	3	0	3	0	3	0	0	0	
0044	Belvedere No 44	2	0	2	0	2	0	0	0	
0045	Misty Lakes	27	0	27	0	27	0	0	0	
0048	Hammond	26	0	26	0	26	0	0	0	
0049	Willow Sprgs	87	0	87	0	87	0	0	0	
0050	Breezy Hill	76	0	76	0	76	0	0	0	
0051	Mid Valley No. 51	93	0	93	0	93	0	0	0	
0059	Pine Forest	36	0	36	0	36	0	0	0	
0061	Silver Bluff	13	0	13	0	13	0	0	0	
0063	Ascauga Lake	28	0	28	0	28	0	0	0	
0065	Sleepy Hollow 65	6	0	6	0	6	0	0	0	
0071	Mid Valley No. 71	112	0	112	0	112	0	0	0	
0081	Hammond No. 81	16	0	16	0	16	0	0	0	
0084	Ascauga Lake No. 84	21	0	21	0	21	0	0	0	
Precincts Total:		983	0	983	0	983	0	0	0	
0750	Absentee	36	4	32	0	32	4	0	0	
0800	Emergency	0	0	0	0	0	0	0	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:		36	4	32	0	32	4	0	0	
Grand Total:		1019	4	1015	0	1015	4	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: 6
 The following precincts have no ballots cast in them: Carolina Hts, Talatha, Emergency, Fail safe, Provisional, Fail safe Provisional
 This audit is complete and has no exceptions.

Aiken House Dist 84 Primary Audit Report

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
1015 Delta from EL30A	1015 0 Delta from EL155	1015 0 0
	Cast By Voter	1015
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	31
	Wrong Ballot	3
	Voter Left AB	2
	Voter Left BB	0
	Voter Request	3
	Printer Problem	1
	Terminal Problem	11
	Other Reason	11

(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: 5117972, 5119860, 5125967, 5128135, 5129490, 5130263, 5130329, 5130680, 5131817, 5133155, 5133919, 5134736, 5134838, 5135983, 5138035, 5138096, 5138711, 5140451, 5140479, 5140483, 5140519

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

Aiken House Dist 84 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 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 ballotcount 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 of 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.

Aiken House Dist 84 Primary Audit Report

Aiken Vote Level Audit Report
 Election: House Dist 84 Republican Primary
 Audit Date: 17:19:48, Thu Apr 13, 2017

Precinct Number / Name Office	Candidate	Party	-----EL30A-----				-----Audit-----		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0007 Bath #####									
State House of Representatives District 84	Jeff Waters		5	0	5	0	5	0	
State House of Representatives District 84	Ronnie Young		29	0	29	0	29	0	
0008 Beech Island #####									
State House of Representatives District 84	Jeff Waters		2	0	2	0	2	0	
State House of Representatives District 84	Ronnie Young		21	0	21	0	21	0	
0010 Carolina Hts #####									
State House of Representatives District 84	Jeff Waters		0	0	0	0	* No Audit Data expected or found		
State House of Representatives District 84	Ronnie Young		0	0	0	0	* No Audit Data expected or found		
0012 Clearwater #####									
State House of Representatives District 84	Jeff Waters		7	0	7	0	7	0	
State House of Representatives District 84	Ronnie Young		23	0	23	0	23	0	
0015 Gloverville #####									
State House of Representatives District 84	Jeff Waters		6	0	6	0	6	0	
State House of Representatives District 84	Ronnie Young		67	0	67	0	67	0	
0017 Jackson #####									
State House of Representatives District 84	Jeff Waters		10	0	10	0	10	0	
State House of Representatives District 84	Ronnie Young		92	0	92	0	92	0	
0018 Langley #####									
State House of Representatives District 84	Jeff Waters		13	0	13	0	13	0	
State House of Representatives District 84	Ronnie Young		79	0	79	0	79	0	
0019 Lynwood #####									
State House of Representatives District 84	Jeff Waters		6	0	6	0	6	0	
State House of Representatives District 84	Ronnie Young		75	0	75	0	75	0	
0037 Talatha #####									
State House of Representatives District 84	Jeff Waters		0	0	0	0	* No Audit Data expected or found		
State House of Representatives District 84	Ronnie Young		0	0	0	0	* No Audit Data expected or found		
0041 Warrenville 41 #####									
State House of Representatives District 84	Jeff Waters		0	0	0	0	* No Audit Data expected or found		
State House of Representatives District 84	Ronnie Young		3	0	3	0	3	0	

Aiken House District 84 Primary Audit Report

0044	Belvedere No 44	State House of Representatives District 84 Jeff Waters	0	0	0	0	* No Audit Data expected or found
		State House of Representatives District 84 Ronnie Young	0	0	0	0	* No Audit Data expected or found
0045	Misty Lakes	State House of Representatives District 84 Jeff Waters	5	0	5	0	5
		State House of Representatives District 84 Ronnie Young	22	0	22	0	22
0048	Hammond	State House of Representatives District 84 Jeff Waters	4	0	4	0	4
		State House of Representatives District 84 Ronnie Young	22	0	22	0	22
0049	Willow Sprgs	State House of Representatives District 84 Jeff Waters	12	0	12	0	12
		State House of Representatives District 84 Ronnie Young	74	0	74	0	74
0050	Breezy Hill	State House of Representatives District 84 Jeff Waters	12	0	12	0	12
		State House of Representatives District 84 Ronnie Young	63	0	63	0	63
0051	Mid Valley No. 51	State House of Representatives District 84 Jeff Waters	15	0	15	0	15
		State House of Representatives District 84 Ronnie Young	78	0	78	0	78
0059	Pine Forest	State House of Representatives District 84 Jeff Waters	6	0	6	0	6
		State House of Representatives District 84 Ronnie Young	30	0	30	0	30
0061	Silver Bluff	State House of Representatives District 84 Jeff Waters	2	0	2	0	2
		State House of Representatives District 84 Ronnie Young	11	0	11	0	11
0063	Ascauga Lake	State House of Representatives District 84 Jeff Waters	15	0	15	0	15
		State House of Representatives District 84 Ronnie Young	13	0	13	0	13
0065	Sleepy Hollow 65	State House of Representatives District 84 Jeff Waters	3	0	3	0	3
		State House of Representatives District 84 Ronnie Young	3	0	3	0	3
0071	Mid Valley No. 71	State House of Representatives District 84 Jeff Waters	23	0	23	0	23
		State House of Representatives District 84 Ronnie Young	89	0	89	0	89
0081	Hammond No. 81	State House of Representatives District 84 Jeff Waters	3	0	3	0	3
		State House of Representatives District 84 Ronnie Young	13	0	13	0	13

Aiken House District 84 Primary Audit Report

0084	Ascauga Lake No. 84	#####					
	State House of Representatives District 84	Jeff Waters	10	0	10	0	10 0
	State House of Representatives District 84	Ronnie Young	11	0	11	0	11 0
0750	Absentee	#####					
	State House of Representatives District 84	Jeff Waters	6	0	6	0	6 0
	State House of Representatives District 84	Ronnie Young	30	4	26	0	26 0
0800	Emergency	#####					
	State House of Representatives District 84	Jeff Waters	0	0	0	0	* No Audit Data expected or found
	State House of Representatives District 84	Ronnie Young	0	0	0	0	* No Audit Data expected or found
0850	Fail safe	#####					
	State House of Representatives District 84	Jeff Waters	0	0	0	0	* No Audit Data expected or found
	State House of Representatives District 84	Ronnie Young	0	0	0	0	* No Audit Data expected or found
0900	Provisional	#####					
	State House of Representatives District 84	Jeff Waters	0	0	0	0	* No Audit Data expected or found
	State House of Representatives District 84	Ronnie Young	0	0	0	0	* No Audit Data expected or found
0950	Fail safe Provisional	#####					
	State House of Representatives District 84	Jeff Waters	0	0	0	0	* No Audit Data expected or found
	State House of Representatives District 84	Ronnie Young	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

Aiken House Dist 84 Primary Audit Report

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

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

 Aiken EL30A45A Comparison Report
 Election: House Dist 84 Republican Primary
 Audit Date: 17:19:55, Thu Apr 13, 2017

Office	Candidate	Party	EL30A				EL45A				
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
State House of Representatives District 84	Jeff Waters		165	0	165	0	165	0	165	0	0
State House of Representatives District 84	Ronnie Young		848	4	844	0	848	4	844	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),

Aiken House Dist 84 Primary Audit Report

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.

 Aiken PEB Use Report
 Election: House Dist 84 Republican Primary
 Audit Date: 17:19:37, Thu Apr 13, 2017

Precinct	PEBs Used	Comments
Bath	150429	
Beech Island	139662	
Clearwater	137839	
Gloverville	138268	
Jackson	148881	
Langley	139941	
Lynwood	139644	
Warrenville 41	137816	
Belvedere No 44	148524	
Misty Lakes	148513	237745
Hammond	150099	WARNING: 2 PEBs used to open/close machines.
Willow Sprgs	148543	
Breezy Hill	138402	
Mid Valley No. 51	151341	
Pine Forest	151761	
Silver Bluff	138373	
Ascauga Lake	151676	
Sleepy Hollow 65	136981	

Aiken House Dist 84 Primary Audit Report

Mid Valley No. 71 137720
 Hammond No. 81 139678
 Ascauga Lake No. 84 139214
 Absentee 151280

22 precincts processed

The following precinct(s) have no ballots cast in them: Carolina Hts, Talatha, Emergency, Failsafe, Provisional, Failsafe Provisional
 Note: if there are no ballots cast in a precinct the machines in that precinct cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

 Aiken PEB Exceptions Report
 Election: House Dist 84 Republican Primary
 Election date: 04/11/2017
 Audit Date: 17:19:37, Thu Apr 13, 2017

iVo #	Op PEB	Open Time	CI PEB	Close Time	Exception Type	Precinct - Ballots Cast
5117972	151280	03/08/2017 09:19:53	151280	04/11/2017 19:10:45	>>Open Date<<	>>>No Ballots<<<
5117972	151280	03/08/2017 09:19:53	151280	04/11/2017 19:10:45	Open Time	>>>No Ballots<<<
5123990	150429	04/11/2017 07:02:46	150429	04/11/2017 19:01:24	Open Time	Bath - 28
5125082	150429	04/11/2017 07:06:48	150429	04/11/2017 19:05:47	Open Time	Bath - 1
5128802	150429	04/11/2017 07:03:45	150429	04/11/2017 19:03:16	Open Time	Bath - 5
5129490	151280	03/08/2017 09:16:23	151280	04/11/2017 19:07:32	>>Open Date<<	>>>No Ballots<<<
5129490	151280	03/08/2017 09:16:23	151280	04/11/2017 19:07:32	Open Time	>>>No Ballots<<<
5130263	150932	04/11/2017 06:38:34	151164	04/11/2017 19:21:19	>>>O/C PEBs<<<	>>>No Ballots<<<
5130335	151280	03/08/2017 09:13:57	151280	04/11/2017 19:04:54	>>Open Date<<	Absentee - 10
5130335	151280	03/08/2017 09:13:57	151280	04/11/2017 19:04:54	Open Time	Absentee - 10
5137601	148513	04/11/2017 06:49:27	237745	04/11/2017 19:10:03	>>>O/C PEBs<<<	Misty Lakes - 27
5138035	151280	03/08/2017 09:18:09	151280	04/11/2017 19:08:45	>>Open Date<<	>>>No Ballots<<<

Aiken House Dist 84 Primary Audit Report

5138035	151280	03/08/2017	09:18:09	151280	04/11/2017	19:08:45	Open Time	>>>No Ballots<<<
5190183	151280	03/08/2017	09:11:26	151280	04/11/2017	19:04:16	>>Open Date<<	Absentee - 22
5190183	151280	03/08/2017	09:11:26	151280	04/11/2017	19:04:16	Open Time	Absentee - 22

The following machines(s) have audit records but no ballots were cast on them: 5117972, 5119860, 5125967, 5128135, 5129490, 5130263, 5130329, 5130680, 5131817, 5133155, 5133919, 5134736, 5134838, 5135983, 5138035, 5138096, 5138711, 5140451, 5140479, 5140483, 5140519
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 04/11/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.