

Anderson State Senate Dist 3 Republican Primary Audit Report

Anderson Ballot Audit Report
 Election: State Senate Dist 3 Republican Primary
 Audit Date: 13:05:42, Thu Apr 13, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0009	Appleton-Equinox	16	0	16	0	16	0	0	0	
0013	Bishop's Branch	210	0	210	0	210	0	0	0	
0015	Bowling Green	41	0	41	0	41	0	0	0	
0017	Brushy Creek	217	0	217	0	217	0	0	0	
0019	Centerville Sta A	192	0	192	0	192	0	0	0	
0021	Concrete	206	0	206	0	206	0	0	0	
0024	Denver-Sandy Springs	151	0	151	0	151	0	0	0	
0025	Edgewood Station A	121	0	121	0	121	0	0	0	
0027	Five Forks	233	0	233	0	233	0	0	0	
0029	Fork No. 1	136	0	136	0	136	0	0	0	
0030	Fork No. 2	169	0	169	0	169	0	0	0	
0033	Green Pond Sta A	196	0	196	0	196	0	0	0	
0036	Hammond School	179	0	179	0	179	0	0	0	
0040	Hopewell	159	0	159	0	159	0	0	0	
0043	La France	99	0	99	0	99	0	0	0	
0045	Melton	85	0	85	0	85	0	0	0	
0046	Mount Tabor	248	0	248	0	248	0	0	0	
0050	North Pointe	236	0	236	0	236	0	0	0	
0053	Pendleton	418	0	418	0	418	0	0	0	
0055	Piercetown	174	0	174	0	174	0	0	0	
0057	Rock Mill	173	0	173	0	173	0	0	0	
0064	Three & Twenty	151	0	151	0	151	0	0	0	
0066	Townville	94	0	94	0	94	0	0	0	
0067	Town Creek	160	0	160	0	160	0	0	0	
0070	White Plains	170	0	170	0	170	0	0	0	
0074	Anderson 1/1	121	0	121	0	121	0	0	0	
0075	Anderson 1/2	255	0	255	0	255	0	0	0	
0076	Anderson 2/1	181	0	181	0	181	0	0	0	
0077	Anderson 2/2	250	0	250	0	250	0	0	0	
0084	Anderson 6/1	189	0	189	0	189	0	0	0	
0091	Centerville Sta B	227	0	227	0	227	0	0	0	
0092	Edgewood Sta B	268	0	268	0	268	0	0	0	
0093	Cox's Creek	155	0	155	0	155	0	0	0	
0094	Mt. Airy	153	0	153	0	153	0	0	0	
0121	Powdersville	167	0	167	0	167	0	0	0	
0132	Glensiew	209	0	209	0	209	0	0	0	
0136	Hammond Annex	253	0	253	0	253	0	0	0	
0157	Center Rock	191	0	191	0	191	0	0	0	
0164	Hunt Meadows	222	0	222	0	222	0	0	0	
Precincts	Total :	7075	0	7075	0	7075	0	0	0	
0750	Absentee	801	69	732	0	732	69	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	4	0	4	0	4	0	0	0	
0900	Provisional	4	4	0	0	0	4	0	0	

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Virtual Precincts Total:	809	73	736	0	736	73	0	0
Grand Total:	7884	73	7811	0	7811	73	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: 13
 The following precincts have no ballots cast in them: Emergency
 This audit is complete and has no 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
7811	7811	7811
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	7809
	Cast By Poll Wkr	2
	Blank Cast by PW	0
	Cancelled Ballots	58
	Wrong Ballot	1
	Voter Left AB	0
	Voter Left BB	1
	Voter Request	4
	Printer Problem	1
	Terminal Problem	15
	Other Reason	36

(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: 5110113, 5120130, 5122518, 5130464, 5136575
 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.

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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.

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Anderson Vote Level Audit Report
 Election: State Senate Dist 3 Republican Primary
 Audit Date: 13:06:11, Thu Apr 13, 2017

Precinct Number / Name Office	Candidate	Party	-----EL30A-----				-----Audit-----		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0009 Appl eton-Equi nox #####									
State Senate Di strict 3	Dean Allen		1	0	1	0	1	0	
State Senate Di strict 3	Corey N Bott		0	0	0	0	* No Audit Data	expected or found	
State Senate Di strict 3	Don Bowen		2	0	2	0	2	0	
State Senate Di strict 3	Carol Burdette		4	0	4	0	4	0	
State Senate Di strict 3	Richard Cash		7	0	7	0	7	0	
State Senate Di strict 3	James Gal yean		2	0	2	0	2	0	
State Senate Di strict 3	Brad Johnson		0	0	0	0	* No Audit Data	expected or found	
State Senate Di strict 3	John Tucker		0	0	0	0	* No Audit Data	expected or found	
0013 Bi shop' s Branch #####									
State Senate Di strict 3	Dean Allen		2	0	2	0	2	0	
State Senate Di strict 3	Corey N Bott		0	0	0	0	* No Audit Data	expected or found	
State Senate Di strict 3	Don Bowen		3	0	3	0	3	0	
State Senate Di strict 3	Carol Burdette		109	0	109	0	109	0	
State Senate Di strict 3	Richard Cash		28	0	28	0	28	0	
State Senate Di strict 3	James Gal yean		27	0	27	0	27	0	
State Senate Di strict 3	Brad Johnson		2	0	2	0	2	0	
State Senate Di strict 3	John Tucker		39	0	39	0	39	0	
0015 Bowl ing Green #####									
State Senate Di strict 3	Dean Allen		2	0	2	0	2	0	
State Senate Di strict 3	Corey N Bott		2	0	2	0	2	0	
State Senate Di strict 3	Don Bowen		2	0	2	0	2	0	
State Senate Di strict 3	Carol Burdette		9	0	9	0	9	0	
State Senate Di strict 3	Richard Cash		16	0	16	0	16	0	
State Senate Di strict 3	James Gal yean		4	0	4	0	4	0	
State Senate Di strict 3	Brad Johnson		0	0	0	0	* No Audit Data	expected or found	
State Senate Di strict 3	John Tucker		6	0	6	0	6	0	
0017 Brushy Creek #####									
State Senate Di strict 3	Dean Allen		2	0	2	0	2	0	
State Senate Di strict 3	Corey N Bott		4	0	4	0	4	0	
State Senate Di strict 3	Don Bowen		5	0	5	0	5	0	
State Senate Di strict 3	Carol Burdette		35	0	35	0	35	0	
State Senate Di strict 3	Richard Cash		129	0	129	0	129	0	
State Senate Di strict 3	James Gal yean		17	0	17	0	17	0	
State Senate Di strict 3	Brad Johnson		7	0	7	0	7	0	
State Senate Di strict 3	John Tucker		17	0	17	0	17	0	
0019 Centervi lle Sta A #####									

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State Senate District 3	Dean Allen	5	0	5	0	5	0
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found	0
State Senate District 3	Don Bowen	10	0	10	0	10	0
State Senate District 3	Carol Burdette	59	0	59	0	59	0
State Senate District 3	Richard Cash	43	0	43	0	43	0
State Senate District 3	James Galyeon	21	0	21	0	21	0
State Senate District 3	Brad Johnson	4	0	4	0	4	0
State Senate District 3	John Tucker	50	0	50	0	50	0

0021 Concrete #####

State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found	0
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found	0
State Senate District 3	Don Bowen	6	0	6	0	6	0
State Senate District 3	Carol Burdette	42	0	42	0	42	0
State Senate District 3	Richard Cash	71	0	71	0	71	0
State Senate District 3	James Galyeon	7	0	7	0	7	0
State Senate District 3	Brad Johnson	72	0	72	0	72	0
State Senate District 3	John Tucker	7	0	7	0	7	0

0024 Denver-Sandy Springs #####

State Senate District 3	Dean Allen	3	0	3	0	3	0
State Senate District 3	Corey N Bott	2	0	2	0	2	0
State Senate District 3	Don Bowen	7	0	7	0	7	0
State Senate District 3	Carol Burdette	54	0	54	0	54	0
State Senate District 3	Richard Cash	33	0	33	0	33	0
State Senate District 3	James Galyeon	14	0	14	0	14	0
State Senate District 3	Brad Johnson	9	0	9	0	9	0
State Senate District 3	John Tucker	29	0	29	0	29	0

0025 Edgewood Station A #####

State Senate District 3	Dean Allen	4	0	4	0	4	0
State Senate District 3	Corey N Bott	4	0	4	0	4	0
State Senate District 3	Don Bowen	7	0	7	0	7	0
State Senate District 3	Carol Burdette	23	0	23	0	23	0
State Senate District 3	Richard Cash	39	0	39	0	39	0
State Senate District 3	James Galyeon	15	0	15	0	15	0
State Senate District 3	Brad Johnson	0	0	0	0	* No Audit Data expected or found	0
State Senate District 3	John Tucker	28	0	28	0	28	0

0027 Five Forks #####

State Senate District 3	Dean Allen	5	0	5	0	5	0
State Senate District 3	Corey N Bott	1	0	1	0	1	0
State Senate District 3	Don Bowen	7	0	7	0	7	0
State Senate District 3	Carol Burdette	78	0	78	0	78	0
State Senate District 3	Richard Cash	54	0	54	0	54	0
State Senate District 3	James Galyeon	29	0	29	0	29	0
State Senate District 3	Brad Johnson	4	0	4	0	4	0
State Senate District 3	John Tucker	53	0	53	0	53	0

0029 Fork No. 1 #####

State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found	0
State Senate District 3	Corey N Bott	2	0	2	0	2	0

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State Senate District 3	Don Bowen	16	0	16	0	16	0
State Senate District 3	Carol Burdette	55	0	55	0	55	0
State Senate District 3	Richard Cash	33	0	33	0	33	0
State Senate District 3	James Galyeon	12	0	12	0	12	0
State Senate District 3	Brad Johnson	2	0	2	0	2	0
State Senate District 3	John Tucker	16	0	16	0	16	0
0030 Fork No. 2 #####							
State Senate District 3	Dean Allen	7	0	7	0	7	0
State Senate District 3	Corey N Bott	2	0	2	0	2	0
State Senate District 3	Don Bowen	25	0	25	0	25	0
State Senate District 3	Carol Burdette	49	0	49	0	49	0
State Senate District 3	Richard Cash	46	0	46	0	46	0
State Senate District 3	James Galyeon	19	0	19	0	19	0
State Senate District 3	Brad Johnson	2	0	2	0	2	0
State Senate District 3	John Tucker	19	0	19	0	19	0
0033 Green Pond Sta A #####							
State Senate District 3	Dean Allen	4	0	4	0	4	0
State Senate District 3	Corey N Bott	4	0	4	0	4	0
State Senate District 3	Don Bowen	12	0	12	0	12	0
State Senate District 3	Carol Burdette	54	0	54	0	54	0
State Senate District 3	Richard Cash	61	0	61	0	61	0
State Senate District 3	James Galyeon	19	0	19	0	19	0
State Senate District 3	Brad Johnson	6	0	6	0	6	0
State Senate District 3	John Tucker	36	0	36	0	36	0
0036 Hammond School #####							
State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Corey N Bott	4	0	4	0	4	0
State Senate District 3	Don Bowen	7	0	7	0	7	0
State Senate District 3	Carol Burdette	44	0	44	0	44	0
State Senate District 3	Richard Cash	51	0	51	0	51	0
State Senate District 3	James Galyeon	31	0	31	0	31	0
State Senate District 3	Brad Johnson	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	John Tucker	41	0	41	0	41	0
0040 Hopewell I #####							
State Senate District 3	Dean Allen	4	0	4	0	4	0
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Don Bowen	1	0	1	0	1	0
State Senate District 3	Carol Burdette	33	0	33	0	33	0
State Senate District 3	Richard Cash	40	0	40	0	40	0
State Senate District 3	James Galyeon	26	0	26	0	26	0
State Senate District 3	Brad Johnson	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	John Tucker	55	0	55	0	55	0
0043 La France #####							
State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Corey N Bott	1	0	1	0	1	0
State Senate District 3	Don Bowen	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Carol Burdette	52	0	52	0	52	0

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State Senate District 3	Richard Cash	26	0	26	0	26	0	
State Senate District 3	James Galyeon	5	0	5	0	5	0	
State Senate District 3	Brad Johnson	0	0	0	0	* No Audit Data expected or found		
State Senate District 3	John Tucker	15	0	15	0	15	0	
0045 Mel ton #####								
State Senate District 3	Dean Allen	2	0	2	0	2	0	
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Don Bowen	1	0	1	0	1	0	
State Senate District 3	Carol Burdette	37	0	37	0	37	0	
State Senate District 3	Richard Cash	13	0	13	0	13	0	
State Senate District 3	James Galyeon	6	0	6	0	6	0	
State Senate District 3	Brad Johnson	3	0	3	0	3	0	
State Senate District 3	John Tucker	23	0	23	0	23	0	
0046 Mount Tabor #####								
State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Corey N Bott	5	0	5	0	5	0	
State Senate District 3	Don Bowen	10	0	10	0	10	0	
State Senate District 3	Carol Burdette	129	0	129	0	129	0	
State Senate District 3	Richard Cash	38	0	38	0	38	0	
State Senate District 3	James Galyeon	23	0	23	0	23	0	
State Senate District 3	Brad Johnson	6	0	6	0	6	0	
State Senate District 3	John Tucker	37	0	37	0	37	0	
0050 North Pointe #####								
State Senate District 3	Dean Allen	1	0	1	0	1	0	
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Don Bowen	3	0	3	0	3	0	
State Senate District 3	Carol Burdette	65	0	65	0	65	0	
State Senate District 3	Richard Cash	53	0	53	0	53	0	
State Senate District 3	James Galyeon	38	0	38	0	38	0	
State Senate District 3	Brad Johnson	0	0	0	0	* No Audit Data expected or found		
State Senate District 3	John Tucker	76	0	76	0	76	0	
0053 Pendleton #####								
State Senate District 3	Dean Allen	3	0	3	0	3	0	
State Senate District 3	Corey N Bott	1	0	1	0	1	0	
State Senate District 3	Don Bowen	5	0	5	0	5	0	
State Senate District 3	Carol Burdette	320	0	320	0	320	0	
State Senate District 3	Richard Cash	42	0	42	0	42	0	
State Senate District 3	James Galyeon	18	0	18	0	18	0	
State Senate District 3	Brad Johnson	2	0	2	0	2	0	
State Senate District 3	John Tucker	26	0	26	0	26	0	
0055 Piercetown #####								
State Senate District 3	Dean Allen	2	0	2	0	2	0	
State Senate District 3	Corey N Bott	2	0	2	0	2	0	
State Senate District 3	Don Bowen	13	0	13	0	13	0	
State Senate District 3	Carol Burdette	25	0	25	0	25	0	
State Senate District 3	Richard Cash	51	0	51	0	51	0	
State Senate District 3	James Galyeon	16	0	16	0	16	0	

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State Senate District 3	Brad Johnson	6	0	6	0	6	0
State Senate District 3	John Tucker	59	0	59	0	59	0
0057 Rock Mill #####							
State Senate District 3	Dean Allen	5	0	5	0	5	0
State Senate District 3	Corey N Bott	12	0	12	0	12	0
State Senate District 3	Don Bowen	15	0	15	0	15	0
State Senate District 3	Carol Burdette	29	0	29	0	29	0
State Senate District 3	Richard Cash	53	0	53	0	53	0
State Senate District 3	James Galyeon	6	0	6	0	6	0
State Senate District 3	Brad Johnson	4	0	4	0	4	0
State Senate District 3	John Tucker	49	0	49	0	49	0
0064 Three & Twenty #####							
State Senate District 3	Dean Allen	2	0	2	0	2	0
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Don Bowen	10	0	10	0	10	0
State Senate District 3	Carol Burdette	24	0	24	0	24	0
State Senate District 3	Richard Cash	69	0	69	0	69	0
State Senate District 3	James Galyeon	5	0	5	0	5	0
State Senate District 3	Brad Johnson	16	0	16	0	16	0
State Senate District 3	John Tucker	24	0	24	0	24	0
0066 Townville #####							
State Senate District 3	Dean Allen	1	0	1	0	1	0
State Senate District 3	Corey N Bott	4	0	4	0	4	0
State Senate District 3	Don Bowen	5	0	5	0	5	0
State Senate District 3	Carol Burdette	44	0	44	0	44	0
State Senate District 3	Richard Cash	19	0	19	0	19	0
State Senate District 3	James Galyeon	17	0	17	0	17	0
State Senate District 3	Brad Johnson	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	John Tucker	3	0	3	0	3	0
0067 Town Creek #####							
State Senate District 3	Dean Allen	1	0	1	0	1	0
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Don Bowen	1	0	1	0	1	0
State Senate District 3	Carol Burdette	38	0	38	0	38	0
State Senate District 3	Richard Cash	40	0	40	0	40	0
State Senate District 3	James Galyeon	18	0	18	0	18	0
State Senate District 3	Brad Johnson	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	John Tucker	62	0	62	0	62	0
0070 White Plains #####							
State Senate District 3	Dean Allen	1	0	1	0	1	0
State Senate District 3	Corey N Bott	1	0	1	0	1	0
State Senate District 3	Don Bowen	9	0	9	0	9	0
State Senate District 3	Carol Burdette	23	0	23	0	23	0
State Senate District 3	Richard Cash	69	0	69	0	69	0
State Senate District 3	James Galyeon	15	0	15	0	15	0
State Senate District 3	Brad Johnson	12	0	12	0	12	0
State Senate District 3	John Tucker	39	0	39	0	39	0

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0074	Anderson 1/1	#####							
State Senate District 3	Dean Allen		0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Corey N Bott		1	0	1	0		1	0
State Senate District 3	Don Bowen		3	0	3	0		3	0
State Senate District 3	Carol Burdette		38	0	38	0		38	0
State Senate District 3	Richard Cash		23	0	23	0		23	0
State Senate District 3	James Galyeon		12	0	12	0		12	0
State Senate District 3	Brad Johnson		1	0	1	0		1	0
State Senate District 3	John Tucker		43	0	43	0		43	0

0075	Anderson 1/2	#####							
State Senate District 3	Dean Allen		1	0	1	0		1	0
State Senate District 3	Corey N Bott		0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Don Bowen		1	0	1	0		1	0
State Senate District 3	Carol Burdette		59	0	59	0		59	0
State Senate District 3	Richard Cash		35	0	35	0		35	0
State Senate District 3	James Galyeon		55	0	55	0		55	0
State Senate District 3	Brad Johnson		2	0	2	0		2	0
State Senate District 3	John Tucker		102	0	102	0		102	0

0076	Anderson 2/1	#####							
State Senate District 3	Dean Allen		0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Corey N Bott		0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Don Bowen		1	0	1	0		1	0
State Senate District 3	Carol Burdette		58	0	58	0		58	0
State Senate District 3	Richard Cash		26	0	26	0		26	0
State Senate District 3	James Galyeon		27	0	27	0		27	0
State Senate District 3	Brad Johnson		1	0	1	0		1	0
State Senate District 3	John Tucker		68	0	68	0		68	0

0077	Anderson 2/2	#####							
State Senate District 3	Dean Allen		0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Corey N Bott		0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Don Bowen		1	0	1	0		1	0
State Senate District 3	Carol Burdette		85	0	85	0		85	0
State Senate District 3	Richard Cash		48	0	48	0		48	0
State Senate District 3	James Galyeon		30	0	30	0		30	0
State Senate District 3	Brad Johnson		1	0	1	0		1	0
State Senate District 3	John Tucker		85	0	85	0		85	0

0084	Anderson 6/1	#####							
State Senate District 3	Dean Allen		3	0	3	0		3	0
State Senate District 3	Corey N Bott		0	0	0	0	* No Audit Data expected or found		
State Senate District 3	Don Bowen		7	0	7	0		7	0
State Senate District 3	Carol Burdette		58	0	58	0		58	0
State Senate District 3	Richard Cash		54	0	54	0		54	0
State Senate District 3	James Galyeon		18	0	18	0		18	0
State Senate District 3	Brad Johnson		6	0	6	0		6	0
State Senate District 3	John Tucker		42	0	42	0		42	0

0091	Centerville Sta B	#####							
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Anderson State Senate Dist 3 Republican Primary Audit Report

State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found
State Senate District 3	Corey N Bott	1	0	1	0	1 0
State Senate District 3	Don Bowen	26	0	26	0	26 0
State Senate District 3	Carol Burdette	69	0	69	0	69 0
State Senate District 3	Richard Cash	56	0	56	0	56 0
State Senate District 3	James Galyeon	41	0	41	0	41 0
State Senate District 3	Brad Johnson	1	0	1	0	1 0
State Senate District 3	John Tucker	33	0	33	0	33 0

0092 Edgewood Sta B #####

State Senate District 3	Dean Allen	2	0	2	0	2 0
State Senate District 3	Corey N Bott	3	0	3	0	3 0
State Senate District 3	Don Bowen	15	0	15	0	15 0
State Senate District 3	Carol Burdette	70	0	70	0	70 0
State Senate District 3	Richard Cash	71	0	71	0	71 0
State Senate District 3	James Galyeon	33	0	33	0	33 0
State Senate District 3	Brad Johnson	2	0	2	0	2 0
State Senate District 3	John Tucker	71	0	71	0	71 0

0093 Cox's Creek #####

State Senate District 3	Dean Allen	2	0	2	0	2 0
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found
State Senate District 3	Don Bowen	3	0	3	0	3 0
State Senate District 3	Carol Burdette	28	0	28	0	28 0
State Senate District 3	Richard Cash	44	0	44	0	44 0
State Senate District 3	James Galyeon	16	0	16	0	16 0
State Senate District 3	Brad Johnson	1	0	1	0	1 0
State Senate District 3	John Tucker	60	0	60	0	60 0

0094 Mt. Airy #####

State Senate District 3	Dean Allen	2	0	2	0	2 0
State Senate District 3	Corey N Bott	4	0	4	0	4 0
State Senate District 3	Don Bowen	12	0	12	0	12 0
State Senate District 3	Carol Burdette	17	0	17	0	17 0
State Senate District 3	Richard Cash	69	0	69	0	69 0
State Senate District 3	James Galyeon	14	0	14	0	14 0
State Senate District 3	Brad Johnson	26	0	26	0	26 0
State Senate District 3	John Tucker	9	0	9	0	9 0

0121 Powdersville #####

State Senate District 3	Dean Allen	6	0	6	0	6 0
State Senate District 3	Corey N Bott	1	0	1	0	1 0
State Senate District 3	Don Bowen	6	0	6	0	6 0
State Senate District 3	Carol Burdette	26	0	26	0	26 0
State Senate District 3	Richard Cash	69	0	69	0	69 0
State Senate District 3	James Galyeon	10	0	10	0	10 0
State Senate District 3	Brad Johnson	41	0	41	0	41 0
State Senate District 3	John Tucker	8	0	8	0	8 0

0132 Glenview #####

State Senate District 3	Dean Allen	2	0	2	0	2 0
State Senate District 3	Corey N Bott	5	0	5	0	5 0

Anderson State Senate Dist 3 Republican Primary Audit Report

State Senate District 3	Don Bowen	5	0	5	0	5	0
State Senate District 3	Carol Burdette	44	0	44	0	44	0
State Senate District 3	Richard Cash	57	0	57	0	57	0
State Senate District 3	James Galyeon	21	0	21	0	21	0
State Senate District 3	Brad Johnson	2	0	2	0	2	0
State Senate District 3	John Tucker	73	0	73	0	73	0
0136 Hammond Annex #####							
State Senate District 3	Dean Allen	3	0	3	0	3	0
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Don Bowen	6	0	6	0	6	0
State Senate District 3	Carol Burdette	72	0	72	0	72	0
State Senate District 3	Richard Cash	47	0	47	0	47	0
State Senate District 3	James Galyeon	33	0	33	0	33	0
State Senate District 3	Brad Johnson	2	0	2	0	2	0
State Senate District 3	John Tucker	90	0	90	0	90	0
0157 Center Rock #####							
State Senate District 3	Dean Allen	3	0	3	0	3	0
State Senate District 3	Corey N Bott	2	0	2	0	2	0
State Senate District 3	Don Bowen	16	0	16	0	16	0
State Senate District 3	Carol Burdette	46	0	46	0	46	0
State Senate District 3	Richard Cash	57	0	57	0	57	0
State Senate District 3	James Galyeon	23	0	23	0	23	0
State Senate District 3	Brad Johnson	2	0	2	0	2	0
State Senate District 3	John Tucker	42	0	42	0	42	0
0164 Hunt Meadows #####							
State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Corey N Bott	1	0	1	0	1	0
State Senate District 3	Don Bowen	12	0	12	0	12	0
State Senate District 3	Carol Burdette	32	0	32	0	32	0
State Senate District 3	Richard Cash	116	0	116	0	116	0
State Senate District 3	James Galyeon	13	0	13	0	13	0
State Senate District 3	Brad Johnson	39	0	39	0	39	0
State Senate District 3	John Tucker	9	0	9	0	9	0
0750 Absentee #####							
State Senate District 3	Dean Allen	9	3	6	0	6	0
State Senate District 3	Corey N Bott	10	3	7	0	7	0
State Senate District 3	Don Bowen	17	3	14	0	14	0
State Senate District 3	Carol Burdette	262	25	237	0	237	0
State Senate District 3	Richard Cash	134	8	126	0	126	0
State Senate District 3	James Galyeon	84	4	80	0	80	0
State Senate District 3	Brad Johnson	9	3	6	0	6	0
State Senate District 3	John Tucker	275	19	256	0	256	0
0800 Emergency #####							
State Senate District 3	Dean Allen	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Corey N Bott	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Don Bowen	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Carol Burdette	0	0	0	0	* No Audit Data expected or found	

		Anderson State Senate Dist 3 Republican Primary Audit Report					
State Senate District 3	Richard Cash	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	James Galyeon	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Brad Johnson	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	John Tucker	0	0	0	0	*	No Audit Data expected or found
0850 Failsafe #####							
State Senate District 3	Dean Allen	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Corey N Bott	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Don Bowen	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Carol Burdette	2	0	2	0		2 0
State Senate District 3	Richard Cash	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	James Galyeon	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Brad Johnson	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	John Tucker	2	0	2	0		2 0
0900 Provisional #####							
State Senate District 3	Dean Allen	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Corey N Bott	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Don Bowen	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Carol Burdette	2	2	0	0	*	All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
State Senate District 3	Richard Cash	2	2	0	0	*	All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
State Senate District 3	James Galyeon	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	Brad Johnson	0	0	0	0	*	No Audit Data expected or found
State Senate District 3	John Tucker	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.

Anderson State Senate Dist 3 Republican Primary Audit Report

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, 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

 Anderson EL30A45A Comparison Report
 Election: State Senate Dist 3 Republican Primary
 Audit Date: 13:6:19, Thu Apr 13, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Senate District 3	Dean Allen		90	3	87	0	90	3	87	0	0
State Senate District 3	Corey N Bott		79	3	76	0	79	3	76	0	0
State Senate District 3	Don Bowen		313	3	310	0	313	3	310	0	0
State Senate District 3	Carol Burdette		2402	27	2375	0	2402	27	2375	0	0
State Senate District 3	Richard Cash		2032	10	2022	0	2032	10	2022	0	0
State Senate District 3	James Galyeon		840	4	836	0	840	4	836	0	0
State Senate District 3	Brad Johnson		293	3	290	0	293	3	290	0	0
State Senate District 3	John Tucker		1821	19	1802	0	1821	19	1802	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in

Anderson State Senate Dist 3 Republican Primary Audit Report

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.

Anderson PEB Use Report

Election: State Senate Dist 3 Republican Primary

Audit Date: 13:05:42, Thu Apr 13, 2017

Precinct	PEBs Used	Comments
Appleton-Equinox	148965	
Bishop's Branch	151022	
Bowling Green	150017	
Brushy Creek	150755	
Centerville Sta A	150596	
Concrete	137145	
Denver-Sandy Springs	150824	
Edgewood Station A	138912	
Five Forks	145062	
Fork No. 1	149857	
Fork No. 2	151887	
Green Pond Sta A	151039	
Hammond School	150724	
Hopewell	148729	
La France	150088	
Melton	138391	
Mount Tabor	150375	
North Pointe	137215	

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Pendleton	137801
Piercetown	138533
Rock Mill	151915
Three & Twenty	137984
Townville	150268
Town Creek	150642
White Plains	152026
Anderson 1/1	151541
Anderson 1/2	243127
Anderson 2/1	145320
Anderson 2/2	138869
Anderson 6/1	138569
Centerville Sta B	151833
Edgewood Sta B	151958
Cox's Creek	137434
Mt. Airy	137905
Powersville	137079
Glennview	151753
Hammond Annex	152115
Center Rock	143371
Hunt Meadows	150910
Absentee	151994
Fail safe	151994

41 precincts processed

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

Anderson PEB Exceptions Report
Election: State Senate Dist 3 Republican Primary
Election date: 04/11/2017
Audit Date: 13:05:42, Thu Apr 13, 2017

Anderson State Senate Dist 3 Republican Primary Audit Report

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5122635	151994	03/21/2017 08:30:11	151994	04/11/2017 19:05:31	>>Open Date<<	Absentee - 442 Fail safe - 2
5122635	151994	03/21/2017 08:30:11	151994	04/11/2017 19:05:31	Open Time	Absentee - 442 Fail safe - 2
5126411	137215	04/11/2017 07:00:16	137215	04/11/2017 19:06:39	Open Time	North Pointe - 11
5129428	151994	03/21/2017 08:27:38	151994	04/11/2017 19:02:56	>>Open Date<<	Absentee - 36
5129428	151994	03/21/2017 08:27:38	151994	04/11/2017 19:02:56	Open Time	Absentee - 36
5129738	137905	00/00/00 00:00:00	137905	04/11/2017 19:09:10	>>Open Date<<	Mt. Airy - 24
5131630	151994	03/21/2017 08:29:41	151994	04/11/2017 19:05:00	>>Open Date<<	Absentee - 254 Fail safe - 2
5131630	151994	03/21/2017 08:29:41	151994	04/11/2017 19:05:00	Open Time	Absentee - 254 Fail safe - 2
5131691	137215	04/11/2017 07:01:35	137215	04/11/2017 19:03:39	Open Time	North Pointe - 164
5137804	137215	04/11/2017 07:04:42	137215	04/11/2017 19:09:27	Open Time	North Pointe - 61

The following machines(s) have audit records but no ballots were cast on them: 5110113, 5120130, 5122518, 5130464, 5136575
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 04/11/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.