

Charleston 2017 State House Dist 113 General Audit Report

Charleston Ballot Audit Report
 Election: 2017 State House Dist 113 General
 Audit Date: 12:25:00, Fri Nov 10, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0103	Deer Park 1B	28	0	28	0	28	0	0	0	
0110	Lincolnville	205	0	205	0	205	0	0	0	
0132	Ladson	54	0	54	0	54	0	0	0	
0607	N Charleston 7	41	0	41	0	41	0	0	0	
0608	N Charleston 8	97	0	97	0	97	0	0	0	
0609	N Charleston 9	133	0	133	0	133	0	0	0	
0610	N Charleston 10	62	0	62	0	62	0	0	0	
0611	N Charleston 11	101	0	101	0	101	0	0	0	
0612	N Charleston 12	129	0	129	0	129	0	0	0	
0613	N Charleston 13	77	0	77	0	77	0	0	0	
0614	N Charleston 14	65	0	65	0	65	0	0	0	
0615	N Charleston 15	43	0	43	0	43	0	0	0	
0616	N Charleston 16	62	0	62	0	62	0	0	0	
0617	N Charleston 17	53	0	53	0	53	0	0	0	
0624	N Charleston 24	37	0	37	0	37	0	0	0	
0625	N Charleston 25	54	0	54	0	54	0	0	0	
0626	N Charleston 26	12	0	12	0	12	0	0	0	
0627	N Charleston 27	9	0	9	0	9	0	0	0	
0630	N Charleston 30	115	0	115	0	115	0	0	0	
Precincts Total:		1377	0	1377	0	1377	0	0	0	
0750	Absentee	61	25	36	0	36	25	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	2	0	2	0	2	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		63	25	38	0	38	25	0	0	
Grand Total:		1440	25	1415	0	1415	25	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: 4
 The following precincts have no ballots cast in them: Emergency, Provisional
 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
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1415 Delta from EL30A	1415 Delta from EL155	1415 0 0

	Cast By Voter	1414
	Cast By Poll Wkr	1
	Blank Cast by PW	0

	Cancelled Ballots	26

	Wrong Ballot	8
	Voter Left AB	0
	Voter Left BB	1
	Voter Request	1
	Printer Problem	2
	Terminal Problem	7
	Other Reason	7

(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: 5118975
 Because they do not have ballots cast, they cannot be matched to a precinct. This is not an issue as long as the EL30A Ivo Ballots, the EL155 Ballots and the EL152 Ballots match in the table immediately above.

How to read this report.

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

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

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

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

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

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine

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Ocounting 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 nubmer ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 repor 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.

Charleston Vote Level Audit Report
 Election: 2017 State House Dist 113 General
 Audit Date: 12:25:14, Fri Nov 10, 2017

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0103 Deer Park 1B	#####								
State House of Representatives District 113	Marvin R Pendarvis	(DEM)	25	0	25	0	25	0	
State House of Representatives District 113	Theron Sandy II	(REP)	3	0	3	0	3	0	
State House of Representatives District 113	Write-In		0	0	0	0			* No Audit Data expected or found
0110 Lincolnville	#####								
State House of Representatives District 113	Marvin R Pendarvis	(DEM)	152	0	152	0	152	0	
State House of Representatives District 113	Theron Sandy II	(REP)	49	0	49	0	49	0	
State House of Representatives District 113	Write-In		2	0	2	0	2	0	

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0132	Ladson	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	48	0	48	0	48	0
			State House of Representatives District 113	Theron Sandy II (REP)	6	0	6	0	6	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0607	N Charleston 7	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	41	0	41	0	41	0
			State House of Representatives District 113	Theron Sandy II (REP)	0	0	0	0	* No Audit Data expected or found	
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0608	N Charleston 8	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	65	0	65	0	65	0
			State House of Representatives District 113	Theron Sandy II (REP)	32	0	32	0	32	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0609	N Charleston 9	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	85	0	85	0	85	0
			State House of Representatives District 113	Theron Sandy II (REP)	48	0	48	0	48	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0610	N Charleston 10	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	56	0	56	0	56	0
			State House of Representatives District 113	Theron Sandy II (REP)	5	0	5	0	5	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0611	N Charleston 11	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	60	0	60	0	60	0
			State House of Representatives District 113	Theron Sandy II (REP)	40	0	40	0	40	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0612	N Charleston 12	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	99	0	99	0	99	0
			State House of Representatives District 113	Theron Sandy II (REP)	30	0	30	0	30	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0613	N Charleston 13	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	70	0	70	0	70	0
			State House of Representatives District 113	Theron Sandy II (REP)	7	0	7	0	7	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0614	N Charleston 14	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	54	0	54	0	54	0
			State House of Representatives District 113	Theron Sandy II (REP)	11	0	11	0	11	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0615	N Charleston 15	#####	State House of Representatives District 113	Marvin R Pendarvis (DEM)	42	0	42	0	42	0
			State House of Representatives District 113	Theron Sandy II (REP)	1	0	1	0	1	0
			State House of Representatives District 113	Write-In	0	0	0	0	* No Audit Data expected or found	
0616	N Charleston 16	#####								

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State House of Representatives	District 113	Marvin R Pendarvis (DEM)	51	0	51	0	51	0
State House of Representatives	District 113	Theron Sandy II (REP)	11	0	11	0	11	0
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0617 N Charleston 17 #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	53	0	53	0	53	0
State House of Representatives	District 113	Theron Sandy II (REP)	0	0	0	0	0	* No Audit Data expected or found
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0624 N Charleston 24 #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	37	0	37	0	37	0
State House of Representatives	District 113	Theron Sandy II (REP)	0	0	0	0	0	* No Audit Data expected or found
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0625 N Charleston 25 #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	50	0	50	0	50	0
State House of Representatives	District 113	Theron Sandy II (REP)	4	0	4	0	4	0
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0626 N Charleston 26 #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	12	0	12	0	12	0
State House of Representatives	District 113	Theron Sandy II (REP)	0	0	0	0	0	* No Audit Data expected or found
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0627 N Charleston 27 #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	7	0	7	0	7	0
State House of Representatives	District 113	Theron Sandy II (REP)	2	0	2	0	2	0
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0630 N Charleston 30 #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	105	0	105	0	105	0
State House of Representatives	District 113	Theron Sandy II (REP)	10	0	10	0	10	0
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0750 Absentee #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	51	21	30	0	30	0
State House of Representatives	District 113	Theron Sandy II (REP)	10	4	6	0	6	0
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0800 Emergency #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	0	0	0	0	0	* No Audit Data expected or found
State House of Representatives	District 113	Theron Sandy II (REP)	0	0	0	0	0	* No Audit Data expected or found
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0850 Fair safe #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	2	0	2	0	2	0
State House of Representatives	District 113	Theron Sandy II (REP)	0	0	0	0	0	* No Audit Data expected or found
State House of Representatives	District 113	Write-In	0	0	0	0	0	* No Audit Data expected or found
0900 Provisional #####								
State House of Representatives	District 113	Marvin R Pendarvis (DEM)	1	1	0	0	0	* All votes cast for this candidate * in this precinct are optical.

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* No Audit Data for optical.

State House of Representatives District 113Theron Sandy II	(REP)	0	0	0
State House of Representatives District 113Write-In		0	0	0

There was no unmatched audit data

0 * No Audit Data expected or found
0 * No Audit Data expected or found

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, 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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Charleston EL30A45A Comparison Report
 Election: 2017 State House Dist 113 General
 Audit Date: 12:25:21, Fri Nov 10, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State House of Representatives District 113	Marvin R Pendarvis	(DEM)	1166	22	1144	0	1166	22	1144	0	0
State House of Representatives District 113	Theron Sandy II	(REP)	269	4	265	0	269	4	265	0	0
State House of Representatives District 113	Write-In		2	0	2	0	2	0	2	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 transmissi on 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.

Charleston PEB Use Report
 Election: 2017 State House Dist 113 General
 Audit Date: 12:25:00, Fri Nov 10, 2017

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Precinct	PEBs Used	Comments
Deer Park 1B	165963	
Lincolnville	146207	
Ladson	165963	
N Charleston 7	156121	WARNING: 2 PEBs used to open/close machines.
N Charleston 8	157199	
N Charleston 9	156214	
N Charleston 10	156927	
N Charleston 11	156805	
N Charleston 12	156559	
N Charleston 13	153791	
N Charleston 14	156846	
N Charleston 15	156208	
N Charleston 16	156846	
N Charleston 17	157362	
N Charleston 24	155993	
N Charleston 25	155939	
N Charleston 26	155879	
N Charleston 27	153029	
N Charleston 30	156616	
Absentee	153020	
Fail safe	153020	

21 precincts processed

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

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iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5103474	156121	11/07/2017 06:39:33	157229	11/07/2017 19:06:30	>>>0/C PEBs<<<	N Charleston 7 - 19
5131551	157362	11/07/2017 07:00:33	157362	11/07/2017 19:03:21	Open Time	N Charleston 17 - 9
5132065	156121	11/07/2017 06:41:47	157229	11/07/2017 19:10:02	>>>0/C PEBs<<<	N Charleston 7 - 18
5134300	156208	11/07/2017 07:21:26	156208	11/07/2017 19:11:14	Open Time	N Charleston 15 - 12
5134981	157362	11/07/2017 07:03:04	157362	11/07/2017 19:06:47	Open Time	N Charleston 17 - 28
5136261	156121	11/07/2017 06:38:02	157229	11/07/2017 19:03:43	>>>0/C PEBs<<<	N Charleston 7 - 4
5139579	153020	10/09/2017 09:11:15	153020	11/07/2017 19:03:16	>>Open Date<<	Absentee - 36 Fail safe - 2
5139579	153020	10/09/2017 09:11:15	153020	11/07/2017 19:03:16	Open Time	Absentee - 36 Fail safe - 2

The following machines(s) have audit records but no ballots were cast on them: 5118975
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 11/07/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.