

Calhoun 2018 Statewide Primary Audit Report

Calhoun Ballot Audit Report  
 Election: 2018 Statewide Primary  
 Audit Date: 12:22:15, Thu Jun 14, 2018

Prec Nber	Precinct Name	EL30A							Audit				Comments
		Total	DS850	M650	DS200	M100	iVo	Flash	iVo	Opt	Man	Delta	
0001	Bethel	142	0	0	0	0	142	0	142	0	0	0	
0002	Cameron	160	0	0	0	0	160	0	160	0	0	0	
0003	Center Hill	163	0	0	0	0	163	0	163	0	0	0	
0004	Creston	41	0	0	0	0	41	0	41	0	0	0	
0005	Dixie	328	0	0	0	0	328	0	328	0	0	0	
0006	Fall Branch	90	0	0	0	0	90	0	90	0	0	0	
0007	Fort Motte	64	0	0	0	0	64	0	64	0	0	0	
0008	Lone Star	156	0	0	0	0	156	0	156	0	0	0	
0009	Midway	80	0	0	0	0	80	0	80	0	0	0	
0010	Murph Mill	80	0	0	0	0	80	0	80	0	0	0	
0011	Sandy Run	316	0	0	0	0	316	0	316	0	0	0	
0012	St. Matthews	284	0	0	0	0	284	0	284	0	0	0	
Precincts Total:		1904	0	0	0	0	1904	0	1904	0	0	0	
0750	Absentee	204	0	0	0	31	173	0	173	31	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	0	0	0	
0850	Fail safe	1	0	0	0	0	1	0	1	0	0	0	
0900	Provisional	1	0	0	0	1	0	0	0	1	0	0	
0950	Fail safe Provisional	0	0	0	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		206	0	0	0	32	174	0	174	32	0	0	
Grand Total:		2110	0	0	0	32	2078	0	2078	32	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: 7  
 The following precincts have no ballots cast in them: Emergency, Fail safe 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
2078	2078	2078
Delta from EL30A	0	0

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Delta from EL155	0
Cast By Voter	2078
Cast By Poll Wkr	0
Blank Cast by PW	0
Cancelled Ballots	15
Wrong Ballot	7
Voter Left AB	0
Voter Left BB	0
Voter Request	1
Printer Problem	0
Terminal Problem	4
Other Reason	3

(AB = After ballot selected by poll worker.)  
 (BB = Before ballot selected by poll worker.)

Number of audio (ADA) events in this election: 0

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. 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

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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.

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 Calhoun Vote Level Audit Report  
 Election: 2018 Statewide Primary  
 Audit Date: 12:22:38, Thu Jun 14, 2018

Precinct Number / Name Office	Candidate	Party	-----EL30A-----					----Audit----		Comments	
			Total	DS850	M650	DS200	M100	iVo	Flash		iVo
0001 Bethel #####											
DEM - Governor	Phil Noble		3	0	0	0	0	3	0	3	0
DEM - Governor	James Smith		22	0	0	0	0	22	0	22	0
DEM - Governor	Marguerite Willis		10	0	0	0	0	10	0	10	0
REP - Governor	Kevin Bryant		3	0	0	0	0	3	0	3	0
REP - Governor	John Yancey McGill		0	0	0	0	0	0	0	* No Votes Cast - No Audit Data expected.	
REP - Governor	Henry McMaster		52	0	0	0	0	52	0	52	0
REP - Governor	Catherine Templeton		23	0	0	0	0	23	0	23	0

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REP - Governor	John Warren	29	0	0	0	0	29	0	29	0
REP - Secretary of State	Nelson Faerber	13	0	0	0	0	13	0	13	0
REP - Secretary of State	Mark Hammond	78	0	0	0	0	78	0	78	0
REP - Secretary of State	Joshua Putnam	8	0	0	0	0	8	0	8	0
REP - Secretary of State	Kerry Wood	1	0	0	0	0	1	0	1	0
REP - Attorney General	Todd Atwater	30	0	0	0	0	30	0	30	0
REP - Attorney General	William D Herlong	30	0	0	0	0	30	0	30	0
REP - Attorney General	Alan Wilson	43	0	0	0	0	43	0	43	0
DEM - Democratic Question 1	Yes	25	0	0	0	0	25	0	25	0
DEM - Democratic Question 1	No	8	0	0	0	0	8	0	8	0
DEM - Democratic Question 2	Yes	29	0	0	0	0	29	0	29	0
DEM - Democratic Question 2	No	2	0	0	0	0	2	0	2	0
REP - Republican Question 1	Yes	87	0	0	0	0	87	0	87	0
REP - Republican Question 1	No	18	0	0	0	0	18	0	18	0
REP - Republican Question 2	Yes	98	0	0	0	0	98	0	98	0
REP - Republican Question 2	No	8	0	0	0	0	8	0	8	0
0002 Cameron #####										
DEM - Governor	Phil Noble	6	0	0	0	0	6	0	6	0
DEM - Governor	James Smith	36	0	0	0	0	36	0	36	0
DEM - Governor	Marguerite Willis	17	0	0	0	0	17	0	17	0
REP - Governor	Kevin Bryant	10	0	0	0	0	10	0	10	0
REP - Governor	John Yancey McGill	1	0	0	0	0	1	0	1	0
REP - Governor	Henry McMaster	49	0	0	0	0	49	0	49	0
REP - Governor	Catherine Templeton	18	0	0	0	0	18	0	18	0
REP - Governor	John Warren	20	0	0	0	0	20	0	20	0
REP - Secretary of State	Nelson Faerber	8	0	0	0	0	8	0	8	0
REP - Secretary of State	Mark Hammond	70	0	0	0	0	70	0	70	0
REP - Secretary of State	Joshua Putnam	4	0	0	0	0	4	0	4	0
REP - Secretary of State	Kerry Wood	5	0	0	0	0	5	0	5	0
REP - Attorney General	Todd Atwater	14	0	0	0	0	14	0	14	0
REP - Attorney General	William D Herlong	35	0	0	0	0	35	0	35	0
REP - Attorney General	Alan Wilson	45	0	0	0	0	45	0	45	0
DEM - Democratic Question 1	Yes	41	0	0	0	0	41	0	41	0
DEM - Democratic Question 1	No	16	0	0	0	0	16	0	16	0
DEM - Democratic Question 2	Yes	52	0	0	0	0	52	0	52	0
DEM - Democratic Question 2	No	6	0	0	0	0	6	0	6	0
REP - Republican Question 1	Yes	78	0	0	0	0	78	0	78	0
REP - Republican Question 1	No	18	0	0	0	0	18	0	18	0
REP - Republican Question 2	Yes	89	0	0	0	0	89	0	89	0
REP - Republican Question 2	No	8	0	0	0	0	8	0	8	0
0003 Center Hill #####										
DEM - Governor	Phil Noble	10	0	0	0	0	10	0	10	0
DEM - Governor	James Smith	51	0	0	0	0	51	0	51	0
DEM - Governor	Marguerite Willis	28	0	0	0	0	28	0	28	0
REP - Governor	Kevin Bryant	2	0	0	0	0	2	0	2	0
REP - Governor	John Yancey McGill	0	0	0	0	0	0	0	0	0

0 \* No Votes Cast - No Audit Data

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expected.

REP - Governor	Henry McMaster	41	0	0	0	0	41	0	41	0
REP - Governor	Catherine Templeton	16	0	0	0	0	16	0	16	0
REP - Governor	John Warren	13	0	0	0	0	13	0	13	0
REP - Secretary of State	Nelson Faerber	11	0	0	0	0	11	0	11	0
REP - Secretary of State	Mark Hammond	51	0	0	0	0	51	0	51	0
REP - Secretary of State	Joshua Putnam	5	0	0	0	0	5	0	5	0
REP - Secretary of State	Kerry Wood	6	0	0	0	0	6	0	6	0
REP - Attorney General	Todd Atwater	16	0	0	0	0	16	0	16	0
REP - Attorney General	William D Herlong	15	0	0	0	0	15	0	15	0
REP - Attorney General	Alan Wilson	42	0	0	0	0	42	0	42	0
DEM - Democratic Question 1	Yes	66	0	0	0	0	66	0	66	0
DEM - Democratic Question 1	No	24	0	0	0	0	24	0	24	0
DEM - Democratic Question 2	Yes	82	0	0	0	0	82	0	82	0
DEM - Democratic Question 2	No	7	0	0	0	0	7	0	7	0
REP - Republican Question 1	Yes	65	0	0	0	0	65	0	65	0
REP - Republican Question 1	No	8	0	0	0	0	8	0	8	0
REP - Republican Question 2	Yes	69	0	0	0	0	69	0	69	0
REP - Republican Question 2	No	4	0	0	0	0	4	0	4	0

0004 Creston #####

DEM - Governor	Phil Noble	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
expected.										
DEM - Governor	James Smith	12	0	0	0	0	12	0	12	0
DEM - Governor	Marguerite Willis	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
expected.										
REP - Governor	Kevin Bryant	3	0	0	0	0	3	0	3	0
REP - Governor	John Yancey McGill	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
expected.										
REP - Governor	Henry McMaster	19	0	0	0	0	19	0	19	0
REP - Governor	Catherine Templeton	1	0	0	0	0	1	0	1	0
REP - Governor	John Warren	6	0	0	0	0	6	0	6	0
REP - Secretary of State	Nelson Faerber	3	0	0	0	0	3	0	3	0
REP - Secretary of State	Mark Hammond	18	0	0	0	0	18	0	18	0
REP - Secretary of State	Joshua Putnam	4	0	0	0	0	4	0	4	0
REP - Secretary of State	Kerry Wood	1	0	0	0	0	1	0	1	0
REP - Attorney General	Todd Atwater	8	0	0	0	0	8	0	8	0
REP - Attorney General	William D Herlong	10	0	0	0	0	10	0	10	0
REP - Attorney General	Alan Wilson	8	0	0	0	0	8	0	8	0
DEM - Democratic Question 1	Yes	10	0	0	0	0	10	0	10	0
DEM - Democratic Question 1	No	2	0	0	0	0	2	0	2	0
DEM - Democratic Question 2	Yes	11	0	0	0	0	11	0	11	0
DEM - Democratic Question 2	No	1	0	0	0	0	1	0	1	0
REP - Republican Question 1	Yes	17	0	0	0	0	17	0	17	0
REP - Republican Question 1	No	11	0	0	0	0	11	0	11	0
REP - Republican Question 2	Yes	27	0	0	0	0	27	0	27	0
REP - Republican Question 2	No	2	0	0	0	0	2	0	2	0

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0005	Di x i e #####										
DEM - Governor	Phil Noble	9	0	0	0	0	9	0	9	0	
DEM - Governor	James Smith	192	0	0	0	0	192	0	192	0	
DEM - Governor	Marguerite Willis	49	0	0	0	0	49	0	49	0	
REP - Governor	Kevin Bryant	2	0	0	0	0	2	0	2	0	
REP - Governor	John Yancey McGill	2	0	0	0	0	2	0	2	0	
REP - Governor	Henry McMaster	29	0	0	0	0	29	0	29	0	
REP - Governor	Catherine Templeton	17	0	0	0	0	17	0	17	0	
REP - Governor	John Warren	18	0	0	0	0	18	0	18	0	
REP - Secretary of State	Nelson Faerber	4	0	0	0	0	4	0	4	0	
REP - Secretary of State	Mark Hammond	53	0	0	0	0	53	0	53	0	
REP - Secretary of State	Joshua Putnam	7	0	0	0	0	7	0	7	0	
REP - Secretary of State	Kerry Wood	2	0	0	0	0	2	0	2	0	
REP - Attorney General	Todd Atwater	14	0	0	0	0	14	0	14	0	
REP - Attorney General	William D Herlong	21	0	0	0	0	21	0	21	0	
REP - Attorney General	Alan Wilson	32	0	0	0	0	32	0	32	0	
DEM - Democratic Question 1	Yes	190	0	0	0	0	190	0	190	0	
DEM - Democratic Question 1	No	61	0	0	0	0	61	0	61	0	
DEM - Democratic Question 2	Yes	236	0	0	0	0	236	0	236	0	
DEM - Democratic Question 2	No	20	0	0	0	0	20	0	20	0	
REP - Republican Question 1	Yes	53	0	0	0	0	53	0	53	0	
REP - Republican Question 1	No	15	0	0	0	0	15	0	15	0	
REP - Republican Question 2	Yes	58	0	0	0	0	58	0	58	0	
REP - Republican Question 2	No	10	0	0	0	0	10	0	10	0	

0006	Fall Branch #####									
DEM - Governor	Phil Noble	4	0	0	0	0	4	0	4	0
DEM - Governor	James Smith	17	0	0	0	0	17	0	17	0
DEM - Governor	Marguerite Willis	11	0	0	0	0	11	0	11	0
REP - Governor	Kevin Bryant	3	0	0	0	0	3	0	3	0
REP - Governor	John Yancey McGill	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data	
REP - Governor	Henry McMaster	25	0	0	0	0	25	0	25	0
REP - Governor	Catherine Templeton	10	0	0	0	0	10	0	10	0
REP - Governor	John Warren	18	0	0	0	0	18	0	18	0
REP - Secretary of State	Nelson Faerber	7	0	0	0	0	7	0	7	0
REP - Secretary of State	Mark Hammond	37	0	0	0	0	37	0	37	0
REP - Secretary of State	Joshua Putnam	4	0	0	0	0	4	0	4	0
REP - Secretary of State	Kerry Wood	5	0	0	0	0	5	0	5	0
REP - Attorney General	Todd Atwater	19	0	0	0	0	19	0	19	0
REP - Attorney General	William D Herlong	13	0	0	0	0	13	0	13	0
REP - Attorney General	Alan Wilson	24	0	0	0	0	24	0	24	0
DEM - Democratic Question 1	Yes	25	0	0	0	0	25	0	25	0
DEM - Democratic Question 1	No	8	0	0	0	0	8	0	8	0
DEM - Democratic Question 2	Yes	32	0	0	0	0	32	0	32	0
DEM - Democratic Question 2	No	2	0	0	0	0	2	0	2	0
REP - Republican Question 1	Yes	41	0	0	0	0	41	0	41	0
REP - Republican Question 1	No	15	0	0	0	0	15	0	15	0

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REP - Republican Question 2	Yes	54	0	0	0	0	54	0	54	0
REP - Republican Question 2	No	2	0	0	0	0	2	0	2	0
0007 Fort Motte #####										
DEM - Governor	Phil Noble	2	0	0	0	0	2	0	2	0
DEM - Governor	James Smith	22	0	0	0	0	22	0	22	0
DEM - Governor	Marguerite Willis	4	0	0	0	0	4	0	4	0
REP - Governor	Kevin Bryant	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data expected.	
REP - Governor	John Yancey McGill	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data expected.	
REP - Governor	Henry McMaster	23	0	0	0	0	23	0	23	0
REP - Governor	Catherine Templeton	5	0	0	0	0	5	0	5	0
REP - Governor	John Warren	8	0	0	0	0	8	0	8	0
REP - Secretary of State	Nelson Faerber	1	0	0	0	0	1	0	1	0
REP - Secretary of State	Mark Hammond	30	0	0	0	0	30	0	30	0
REP - Secretary of State	Joshua Putnam	2	0	0	0	0	2	0	2	0
REP - Secretary of State	Kerry Wood	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data expected.	
REP - Attorney General	Todd Atwater	9	0	0	0	0	9	0	9	0
REP - Attorney General	William D Herlong	5	0	0	0	0	5	0	5	0
REP - Attorney General	Alan Wilson	21	0	0	0	0	21	0	21	0
DEM - Democratic Question 1	Yes	20	0	0	0	0	20	0	20	0
DEM - Democratic Question 1	No	6	0	0	0	0	6	0	6	0
DEM - Democratic Question 2	Yes	26	0	0	0	0	26	0	26	0
DEM - Democratic Question 2	No	1	0	0	0	0	1	0	1	0
REP - Republican Question 1	Yes	27	0	0	0	0	27	0	27	0
REP - Republican Question 1	No	8	0	0	0	0	8	0	8	0
REP - Republican Question 2	Yes	31	0	0	0	0	31	0	31	0
REP - Republican Question 2	No	4	0	0	0	0	4	0	4	0
0008 Lone Star #####										
DEM - Governor	Phil Noble	8	0	0	0	0	8	0	8	0
DEM - Governor	James Smith	38	0	0	0	0	38	0	38	0
DEM - Governor	Marguerite Willis	12	0	0	0	0	12	0	12	0
REP - Governor	Kevin Bryant	3	0	0	0	0	3	0	3	0
REP - Governor	John Yancey McGill	1	0	0	0	0	1	0	1	0
REP - Governor	Henry McMaster	48	0	0	0	0	48	0	48	0
REP - Governor	Catherine Templeton	23	0	0	0	0	23	0	23	0
REP - Governor	John Warren	20	0	0	0	0	20	0	20	0
REP - Secretary of State	Nelson Faerber	13	0	0	0	0	13	0	13	0
REP - Secretary of State	Mark Hammond	62	0	0	0	0	62	0	62	0
REP - Secretary of State	Joshua Putnam	8	0	0	0	0	8	0	8	0
REP - Secretary of State	Kerry Wood	8	0	0	0	0	8	0	8	0
REP - Attorney General	Todd Atwater	17	0	0	0	0	17	0	17	0
REP - Attorney General	William D Herlong	19	0	0	0	0	19	0	19	0
REP - Attorney General	Alan Wilson	57	0	0	0	0	57	0	57	0
DEM - Democratic Question 1	Yes	47	0	0	0	0	47	0	47	0

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DEM - Democratic Question 1	No	11	0	0	0	0	11	0	11	0
DEM - Democratic Question 2	Yes	58	0	0	0	0	58	0	58	0
DEM - Democratic Question 2	No	1	0	0	0	0	1	0	1	0
REP - Republican Question 1	Yes	82	0	0	0	0	82	0	82	0
REP - Republican Question 1	No	13	0	0	0	0	13	0	13	0
REP - Republican Question 2	Yes	91	0	0	0	0	91	0	91	0
REP - Republican Question 2	No	4	0	0	0	0	4	0	4	0
0009 Midway #####										
DEM - Governor	Phil Noble	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data	
expected.										
DEM - Governor	James Smith	16	0	0	0	0	16	0	16	0
DEM - Governor	Marguerite Willis	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data	
expected.										
REP - Governor	Kevin Bryant	2	0	0	0	0	2	0	2	0
REP - Governor	John Yancey McGill	1	0	0	0	0	1	0	1	0
REP - Governor	Henry McMaster	41	0	0	0	0	41	0	41	0
REP - Governor	Catherine Templeton	17	0	0	0	0	17	0	17	0
REP - Governor	John Warren	3	0	0	0	0	3	0	3	0
REP - Secretary of State	Nelson Faerber	4	0	0	0	0	4	0	4	0
REP - Secretary of State	Mark Hammond	48	0	0	0	0	48	0	48	0
REP - Secretary of State	Joshua Putnam	4	0	0	0	0	4	0	4	0
REP - Secretary of State	Kerry Wood	3	0	0	0	0	3	0	3	0
REP - Attorney General	Todd Atwater	16	0	0	0	0	16	0	16	0
REP - Attorney General	William D Herlong	8	0	0	0	0	8	0	8	0
REP - Attorney General	Alan Wilson	36	0	0	0	0	36	0	36	0
DEM - Democratic Question 1	Yes	14	0	0	0	0	14	0	14	0
DEM - Democratic Question 1	No	2	0	0	0	0	2	0	2	0
DEM - Democratic Question 2	Yes	16	0	0	0	0	16	0	16	0
DEM - Democratic Question 2	No	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data	
expected.										
REP - Republican Question 1	Yes	47	0	0	0	0	47	0	47	0
REP - Republican Question 1	No	13	0	0	0	0	13	0	13	0
REP - Republican Question 2	Yes	60	0	0	0	0	60	0	60	0
REP - Republican Question 2	No	1	0	0	0	0	1	0	1	0
0010 Murph Mill #####										
DEM - Governor	Phil Noble	3	0	0	0	0	3	0	3	0
DEM - Governor	James Smith	37	0	0	0	0	37	0	37	0
DEM - Governor	Marguerite Willis	11	0	0	0	0	11	0	11	0
REP - Governor	Kevin Bryant	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data	
expected.										
REP - Governor	John Yancey McGill	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data	
expected.										
REP - Governor	Henry McMaster	13	0	0	0	0	13	0	13	0
REP - Governor	Catherine Templeton	6	0	0	0	0	6	0	6	0
REP - Governor	John Warren	10	0	0	0	0	10	0	10	0
REP - Secretary of State	Nelson Faerber	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data	



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expected.											
REP - Secretary of State	Mark Hammond	26	0	0	0	0	26	0	26	0	
REP - Secretary of State	Joshua Putnam	2	0	0	0	0	2	0	2	0	
REP - Secretary of State	Kerry Wood	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data		
expected.											
REP - Attorney General	Todd Atwater	4	0	0	0	0	4	0	4	0	
REP - Attorney General	William D Herlong	9	0	0	0	0	9	0	9	0	
REP - Attorney General	Alan Wilson	15	0	0	0	0	15	0	15	0	
DEM - Democratic Question 1	Yes	39	0	0	0	0	39	0	39	0	
DEM - Democratic Question 1	No	12	0	0	0	0	12	0	12	0	
DEM - Democratic Question 2	Yes	49	0	0	0	0	49	0	49	0	
DEM - Democratic Question 2	No	2	0	0	0	0	2	0	2	0	
REP - Republican Question 1	Yes	22	0	0	0	0	22	0	22	0	
REP - Republican Question 1	No	5	0	0	0	0	5	0	5	0	
REP - Republican Question 2	Yes	27	0	0	0	0	27	0	27	0	
REP - Republican Question 2	No	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data		
expected.											

0011 Sandy Run #####

DEM - Governor	Phil Noble	6	0	0	0	0	6	0	6	0
DEM - Governor	James Smith	39	0	0	0	0	39	0	39	0
DEM - Governor	Marguerite Willis	12	0	0	0	0	12	0	12	0
REP - Governor	Kevin Bryant	9	0	0	0	0	9	0	9	0
REP - Governor	John Yancey McGill	2	0	0	0	0	2	0	2	0
REP - Governor	Henry McMaster	126	0	0	0	0	126	0	126	0
REP - Governor	Catherine Templeton	39	0	0	0	0	39	0	39	0
REP - Governor	John Warren	81	0	0	0	0	81	0	81	0
REP - Secretary of State	Nelson Faerber	20	0	0	0	0	20	0	20	0
REP - Secretary of State	Mark Hammond	185	0	0	0	0	185	0	185	0
REP - Secretary of State	Joshua Putnam	14	0	0	0	0	14	0	14	0
REP - Secretary of State	Kerry Wood	19	0	0	0	0	19	0	19	0
REP - Attorney General	Todd Atwater	61	0	0	0	0	61	0	61	0
REP - Attorney General	William D Herlong	52	0	0	0	0	52	0	52	0
REP - Attorney General	Alan Wilson	136	0	0	0	0	136	0	136	0
DEM - Democratic Question 1	Yes	44	0	0	0	0	44	0	44	0
DEM - Democratic Question 1	No	13	0	0	0	0	13	0	13	0
DEM - Democratic Question 2	Yes	56	0	0	0	0	56	0	56	0
DEM - Democratic Question 2	No	1	0	0	0	0	1	0	1	0
REP - Republican Question 1	Yes	207	0	0	0	0	207	0	207	0
REP - Republican Question 1	No	43	0	0	0	0	43	0	43	0
REP - Republican Question 2	Yes	231	0	0	0	0	231	0	231	0
REP - Republican Question 2	No	23	0	0	0	0	23	0	23	0

0012 St. Matthews #####

DEM - Governor	Phil Noble	8	0	0	0	0	8	0	8	0
DEM - Governor	James Smith	82	0	0	0	0	82	0	82	0
DEM - Governor	Marguerite Willis	15	0	0	0	0	15	0	15	0
REP - Governor	Kevin Bryant	9	0	0	0	0	9	0	9	0

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REP - Governor	John Yancey McGill	2	0	0	0	0	2	0	2	0
REP - Governor	Henry McMaster	90	0	0	0	0	90	0	90	0
REP - Governor	Catherine Templeton	39	0	0	0	0	39	0	39	0
REP - Governor	John Warren	38	0	0	0	0	38	0	38	0
REP - Secretary of State	Nelson Faerber	22	0	0	0	0	22	0	22	0
REP - Secretary of State	Mark Hammond	132	0	0	0	0	132	0	132	0
REP - Secretary of State	Joshua Putnam	5	0	0	0	0	5	0	5	0
REP - Secretary of State	Kerry Wood	6	0	0	0	0	6	0	6	0
REP - Attorney General	Todd Atwater	51	0	0	0	0	51	0	51	0
REP - Attorney General	William D Herlong	50	0	0	0	0	50	0	50	0
REP - Attorney General	Alan Wilson	73	0	0	0	0	73	0	73	0
DEM - Democratic Question 1	Yes	80	0	0	0	0	80	0	80	0
DEM - Democratic Question 1	No	23	0	0	0	0	23	0	23	0
DEM - Democratic Question 2	Yes	99	0	0	0	0	99	0	99	0
DEM - Democratic Question 2	No	5	0	0	0	0	5	0	5	0
REP - Republican Question 1	Yes	129	0	0	0	0	129	0	129	0
REP - Republican Question 1	No	42	0	0	0	0	42	0	42	0
REP - Republican Question 2	Yes	159	0	0	0	0	159	0	159	0
REP - Republican Question 2	No	14	0	0	0	0	14	0	14	0
0750 Absentee #####										
DEM - Governor	Phil Noble	4	0	0	0	1	3	0	3	0
DEM - Governor	James Smith	122	0	0	0	21	101	0	101	0
DEM - Governor	Marguerite Willis	20	0	0	0	3	17	0	17	0
REP - Governor	Kevin Bryant	3	0	0	0	0	3	0	3	0
REP - Governor	John Yancey McGill	2	0	0	0	1	1	0	1	0
REP - Governor	Henry McMaster	25	0	0	0	2	23	0	23	0
REP - Governor	Catherine Templeton	9	0	0	0	2	7	0	7	0
REP - Governor	John Warren	17	0	0	0	1	16	0	16	0
REP - Secretary of State	Nelson Faerber	3	0	0	0	0	3	0	3	0
REP - Secretary of State	Mark Hammond	37	0	0	0	2	35	0	35	0
REP - Secretary of State	Joshua Putnam	9	0	0	0	3	6	0	6	0
REP - Secretary of State	Kerry Wood	4	0	0	0	0	4	0	4	0
REP - Attorney General	Todd Atwater	14	0	0	0	5	9	0	9	0
REP - Attorney General	William D Herlong	18	0	0	0	0	18	0	18	0
REP - Attorney General	Alan Wilson	23	0	0	0	1	22	0	22	0
DEM - Democratic Question 1	Yes	107	0	0	0	24	83	0	83	0
DEM - Democratic Question 1	No	38	0	0	0	1	37	0	37	0
DEM - Democratic Question 2	Yes	143	0	0	0	25	118	0	118	0
DEM - Democratic Question 2	No	2	0	0	0	0	2	0	2	0
REP - Republican Question 1	Yes	36	0	0	0	3	33	0	33	0
REP - Republican Question 1	No	17	0	0	0	2	15	0	15	0
REP - Republican Question 2	Yes	51	0	0	0	3	48	0	48	0
REP - Republican Question 2	No	3	0	0	0	2	1	0	1	0
0800 Emergency #####										
DEM - Governor	Phil Noble	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data

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DEM - Governor expected.	James Smith	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
DEM - Governor expected.	Marguerite Willis	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Governor expected.	Kevin Bryant	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Governor expected.	John Yancey McGill	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Governor expected.	Henry McMaster	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Governor expected.	Catherine Templeton	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Governor expected.	John Warren	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Secretary of State expected.	Nelson Faerber	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Secretary of State expected.	Mark Hammond	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Secretary of State expected.	Joshua Putnam	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Secretary of State expected.	Kerry Wood	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Attorney General expected.	Todd Atwater	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Attorney General expected.	William D Herlong	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Attorney General expected.	Alan Wilson	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
DEM - Democratic Question 1 expected.	Yes	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
DEM - Democratic Question 1 expected.	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
DEM - Democratic Question 2 expected.	Yes	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
DEM - Democratic Question 2 expected.	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Republican Question 1 expected.	Yes	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Republican Question 1 expected.	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Republican Question 2 expected.	Yes	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
REP - Republican Question 2 expected.	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data

0850 Fail safe #####  
 DEM - Governor expected. Phil Noble 0 0 0 0 0 0 0 \* No Votes Cast - No Audit Data

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DEM - Governor expected.	James Smith	1	0	0	0	0	1	0	1	0
DEM - Governor expected.	Marguerite Willis	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Governor expected.	Kevin Bryant	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Governor expected.	John Yancey McGill	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Governor expected.	Henry McMaster	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Governor expected.	Catherine Templeton	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Governor expected.	John Warren	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Secretary of State expected.	Nelson Faerber	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Secretary of State expected.	Mark Hammond	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Secretary of State expected.	Joshua Putnam	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Secretary of State expected.	Kerry Wood	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Attorney General expected.	Todd Atwater	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Attorney General expected.	William D Herlong	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Attorney General expected.	Alan Wilson	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
DEM - Democratic Question 1 expected.	Yes	1	0	0	0	0	1	0	1	0
DEM - Democratic Question 1 expected.	No	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
DEM - Democratic Question 2 expected.	Yes	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
DEM - Democratic Question 2 expected.	No	1	0	0	0	0	1	0	1	0
REP - Republican Question 1 expected.	Yes	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Republican Question 1 expected.	No	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Republican Question 2 expected.	Yes	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
REP - Republican Question 2 expected.	No	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
0900 Provisonal	#####									
DEM - Governor expected.	Phil Noble	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
DEM - Governor expected.	James Smith	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data
DEM - Governor expected.	Marguerite Willis	0	0	0	0	0	0	0	0	* No Votes Cast - No Audit Data

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expected. REP - Governor data expected.	Kevin Bryant	1	0	0	0	1	0	0 * Optical Ballots - No Audit
expected. REP - Governor	John Yancey McGill	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Governor	Henry McMaster	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Governor	Catherine Templeton	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Governor	John Warren	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Secretary of State data expected.	Nelson Faerber	1	0	0	0	1	0	0 * Optical Ballots - No Audit
expected. REP - Secretary of State	Mark Hammond	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Secretary of State	Joshua Putnam	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Secretary of State	Kerry Wood	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Attorney General	Todd Atwater	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Attorney General	William D Herlong	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Attorney General data expected.	Alan Wilson	1	0	0	0	1	0	0 * Optical Ballots - No Audit
expected. DEM - Democratic Question 1	Yes	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Democratic Question 1	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Democratic Question 2	Yes	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Democratic Question 2	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Republican Question 1 data expected.	Yes	1	0	0	0	1	0	0 * Optical Ballots - No Audit
expected. REP - Republican Question 1	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Republican Question 2 data expected.	Yes	1	0	0	0	1	0	0 * Optical Ballots - No Audit
expected. REP - Republican Question 2	No	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
0950 Fai l safe Provi si onal	#####							
expected. DEM - Governor	Phil Noble	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Governor	James Smith	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Governor	Marguerite Willis	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data

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expected. REP - Governor	Kevin Bryant	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Governor	John Yancey McGill	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Governor	Henry McMaster	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Governor	Catherine Templeton	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Governor	John Warren	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Secretary of State	Nelson Faerber	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Secretary of State	Mark Hammond	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Secretary of State	Joshua Putnam	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Secretary of State	Kerry Wood	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Attorney General	Todd Atwater	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Attorney General	William D Herlong	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Attorney General	Alan Wilson	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Democratic Question 1	Yes	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Democratic Question 1	No	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Democratic Question 2	Yes	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. DEM - Democratic Question 2	No	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Republican Question 1	Yes	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Republican Question 1	No	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Republican Question 2	Yes	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data
expected. REP - Republican Question 2	No	0	0	0	0	0	0	0	0 * No Votes Cast - No Audit Data

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 candidate. 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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EL30A				EL45A													
Office	i Vo	Flash	Delta	Candidate	Party	Tot	DS850	M650	DS200	M100	i Vo	Flash	Tot	DS850	M650	DS200	
Governor	1	62	0	0	Phil Noble		63	0	0	0	1	62	0	63	0	0	0
Governor	21	666	0	0	James Smith		687	0	0	0	21	666	0	687	0	0	0
Governor	3	186	0	0	Marguerite Willis		189	0	0	0	3	186	0	189	0	0	0
Governor	1	49	0	0	Kevin Bryant		50	0	0	0	1	49	0	50	0	0	0
Governor	1	10	0	0	John Yancey McGill		11	0	0	0	1	10	0	11	0	0	0
Governor	2	579	0	0	Henry McMaster		581	0	0	0	2	579	0	581	0	0	0
Governor	2	221	0	0	Catherine Templeton		223	0	0	0	2	221	0	223	0	0	0
Governor	1	280	0	0	John Warren		281	0	0	0	1	280	0	281	0	0	0
Secretary of State	1	109	0	0	Nelson Faerber		110	0	0	0	1	109	0	110	0	0	0
Secretary of State	2	825	0	0	Mark Hammond		827	0	0	0	2	825	0	827	0	0	0
Secretary of State	3	73	0	0	Joshua Putnam		76	0	0	0	3	73	0	76	0	0	0
Secretary of State	0	60	0	0	Kerry Wood		60	0	0	0	0	60	0	60	0	0	0
Attorney General	5	268	0	0	Todd Atwater		273	0	0	0	5	268	0	273	0	0	0
Attorney General	0	285	0	0	William D Herlong		285	0	0	0	0	285	0	285	0	0	0
Attorney General	2	554	0	0	Alan Wilson		556	0	0	0	2	554	0	556	0	0	0
Democratic Question 1	24	685	0	0	Yes		709	0	0	0	24	685	0	709	0	0	0
Democratic Question 1	1	223	0	0	No		224	0	0	0	1	223	0	224	0	0	0
Democratic Question 2	25	864	0	0	Yes		889	0	0	0	25	864	0	889	0	0	0



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Democratic Question 2	No	51	0	0	0	0	51	0	51	0	0	0
0 51 0 0												
Republican Question 1	Yes	892	0	0	0	4	888	0	892	0	0	0
4 888 0 0												
Republican Question 1	No	226	0	0	0	2	224	0	226	0	0	0
2 224 0 0												
Republican Question 2	Yes	1046	0	0	0	4	1042	0	1046	0	0	0
4 1042 0 0												
Republican Question 2	No	83	0	0	0	2	81	0	83	0	0	0
2 81 0 0												

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

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

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

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

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

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt), iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Calhoun 2018 Statewide Primary Audit Report

Audit Date: 12:22:15, Thu Jun 14, 2018

Precinct	PEBs Used	Comments
Bethel	139388	
Cameron	139281	
Center Hill	150981	
Creston	137488	
Dixie	138546	
Fall Branch	137433	
Fort Motte	137727	
Lone Star	137764	
Midway	150944	137780
Murph Mill	152231	WARNING: 2 PEBs used to open/close machines.
Sandy Run	137834	
St. Matthews	139417	
Absentee	153622	
Failsafe	153622	

14 precincts processed

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

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Calhoun PEB Exceptions Report  
 Election: 2018 Statewide Primary  
 Election date: 2018-06-12  
 Audit Date: 12:22:15, Thu Jun 14, 2018

iVo #	Op PEB	Open Time	CI PEB	Close Time	Calhoun 2018 Statewide Primary Exception Type	Audit Report Precinct - Ballots Cast
5112684	153622	2018-05-14 09:07:59	153622	2018-06-12 19:05:47	>>Open Date<<	Absentee - 47
5112684	153622	2018-05-14 09:07:59	153622	2018-06-12 19:05:47	Open Time	Absentee - 47
5126740	138546	2018-06-13 06:26:28	138546	2018-06-12 19:07:23	>>Open Date<<	Dixie - 95
5135879	153622	2018-05-14 08:47:27	153622	2018-06-12 19:01:11	>>Open Date<<	Absentee - 126
5135879	153622	2018-05-14 08:47:27	153622	2018-06-12 19:01:11	Open Time	Fail safe - 1
5137354	137780	2018-06-12 07:08:01	150944	2018-06-12 19:15:12	>>>O/C PEBs<<<	Absentee - 126
5137354	137780	2018-06-12 07:08:01	150944	2018-06-12 19:15:12	Open Time	Fail safe - 1
						Mi dway - 37
						Mi dway - 37

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 2018-06-12. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.