

Fairfield Ballot Audit Report

Fairfield Ballot Audit Report  
 Election: Republican PPP  
 Audit Date: 18:41:28, Thu Feb 25, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Blackstock	0	0	0	0	0	0	0	0	
0002	Blairs	20	0	20	0	20	0	0	0	
0003	Centerville	88	0	88	0	88	0	0	0	
0004	Feasterville	37	0	37	0	37	0	0	0	
0005	Greenbrier	222	0	222	0	222	0	0	0	
0006	Gladden Grove	21	0	21	0	21	0	0	0	
0007	Jenkinsville	36	0	36	0	36	0	0	0	
0008	Horeb-Glenn	25	0	25	0	25	0	0	0	
0009	Hickory Ridge	119	0	119	0	119	0	0	0	
0010	Lebanon	140	0	140	0	140	0	0	0	
0011	Mitford	132	0	132	0	132	0	0	0	
0012	Monticello	50	0	50	0	50	0	0	0	
0013	New Hope	22	0	22	0	22	0	0	0	
0014	Ridgeway	284	0	284	0	284	0	0	0	
0015	Simpson	140	0	140	0	140	0	0	0	
0016	South Wigginsboro	33	0	33	0	33	0	0	0	
0017	Wigginsboro Mills	116	0	116	0	116	0	0	0	
0018	Wigginsboro No 1	133	0	133	0	133	0	0	0	
0019	Wigginsboro No 2	177	0	177	0	177	0	0	0	
0020	White Oak	35	0	35	0	35	0	0	0	
0021	Woodward	14	0	14	0	14	0	0	0	
0022	Dutchmans Creek	429	0	429	0	429	0	0	0	
Precincts Total:		2273	0	2273	0	2273	0	0	0	
0750	Absentee	304	55	249	0	249	55	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	5	4	1	0	1	4	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		309	59	250	0	250	59	0	0	
Grand Total:		2582	59	2523	0	2523	59	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: 10  
 The following precincts have no ballots cast in them: Blackstock, Emergency, Provisional, Failsafe Provisional  
 This audit is complete and has no exceptions.

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots

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2523 Delta from EL30A	2523 Delta from EL155	2523
		0
		0
	Cast By Voter	2521
	Cast By Poll Wkr	2
	Blank Cast by PW	0
	Cancelled Ballots	18
	Wrong Ballot	3
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	3
	Printer Problem	1
	Terminal Problem	2
	Other Reason	9

(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: 5125402, 5125672, 5134279, 5136100  
 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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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 of ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Fairfield Vote Audit

Fairfield Vote Level Audit Report  
 Election: Republican PPP  
 Audit Date: 18:42:38, Thu Feb 25, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Blackstock									
President District 5	Jeb Bush		0	0	0	0	*	No Audit Data expected or found	
President District 5	Ben Carson		0	0	0	0	*	No Audit Data expected or found	
President District 5	Chris Christie		0	0	0	0	*	No Audit Data expected or found	
President District 5	Ted Cruz		0	0	0	0	*	No Audit Data expected or found	
President District 5	Carly Fiorina		0	0	0	0	*	No Audit Data expected or found	
President District 5	Jim Gilmore		0	0	0	0	*	No Audit Data expected or found	
President District 5	Mike Huckabee		0	0	0	0	*	No Audit Data expected or found	
President District 5	John R Kasich		0	0	0	0	*	No Audit Data expected or found	
President District 5	Rand Paul		0	0	0	0	*	No Audit Data expected or found	
President District 5	Marco Rubio		0	0	0	0	*	No Audit Data expected or found	
President District 5	Rick Santorum		0	0	0	0	*	No Audit Data expected or found	
President District 5	Donald J Trump		0	0	0	0	*	No Audit Data expected or found	
0002 Blairs									
President District 5	Jeb Bush		1	0	1	0		1	0
President District 5	Ben Carson		0	0	0	0	*	No Audit Data expected or found	
President District 5	Chris Christie		0	0	0	0	*	No Audit Data expected or found	
President District 5	Ted Cruz		7	0	7	0		7	0
President District 5	Carly Fiorina		0	0	0	0	*	No Audit Data expected or found	
President District 5	Jim Gilmore		0	0	0	0	*	No Audit Data expected or found	
President District 5	Mike Huckabee		0	0	0	0	*	No Audit Data expected or found	
President District 5	John R Kasich		2	0	2	0		2	0
President District 5	Rand Paul		0	0	0	0	*	No Audit Data expected or found	
President District 5	Marco Rubio		2	0	2	0		2	0
President District 5	Rick Santorum		0	0	0	0	*	No Audit Data expected or found	
President District 5	Donald J Trump		8	0	8	0		8	0
0003 Centerville									
President District 5	Jeb Bush		5	0	5	0		5	0
President District 5	Ben Carson		9	0	9	0		9	0
President District 5	Chris Christie		0	0	0	0	*	No Audit Data expected or found	
President District 5	Ted Cruz		32	0	32	0		32	0
President District 5	Carly Fiorina		0	0	0	0	*	No Audit Data expected or found	
President District 5	Jim Gilmore		0	0	0	0	*	No Audit Data expected or found	
President District 5	Mike Huckabee		0	0	0	0	*	No Audit Data expected or found	
President District 5	John R Kasich		2	0	2	0		2	0
President District 5	Rand Paul		0	0	0	0	*	No Audit Data expected or found	
President District 5	Marco Rubio		16	0	16	0		16	0
President District 5	Rick Santorum		0	0	0	0	*	No Audit Data expected or found	
President District 5	Donald J Trump		24	0	24	0		24	0
0004 Feasterville									
President District 5	Jeb Bush		3	0	3	0		3	0

Fairfield Vote Audit

President District 5	Ben Carson	6	0	6	0	6	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	0
President District 5	Ted Cruz	11	0	11	0	11	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	0
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	0
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	0
President District 5	John R Kasich	0	0	0	0	* No Audit Data expected or found	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data expected or found	0
President District 5	Marco Rubio	4	0	4	0	4	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data expected or found	0
President District 5	Donald J Trump	13	0	13	0	13	0

0005 Greenbrier

President District 5	Jeb Bush	18	0	18	0	18	0
President District 5	Ben Carson	15	0	15	0	15	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	0
President District 5	Ted Cruz	55	0	55	0	55	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	0
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	0
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	0
President District 5	John R Kasich	10	0	10	0	10	0
President District 5	Rand Paul	1	0	1	0	1	0
President District 5	Marco Rubio	38	0	38	0	38	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data expected or found	0
President District 5	Donald J Trump	84	0	84	0	84	0

0006 Gladden Grove

President District 5	Jeb Bush	2	0	2	0	2	0
President District 5	Ben Carson	0	0	0	0	* No Audit Data expected or found	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	0
President District 5	Ted Cruz	4	0	4	0	4	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	0
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	0
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	0
President District 5	John R Kasich	0	0	0	0	* No Audit Data expected or found	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data expected or found	0
President District 5	Marco Rubio	4	0	4	0	4	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data expected or found	0
President District 5	Donald J Trump	11	0	11	0	11	0

0007 Jenkinsville

President District 5	Jeb Bush	2	0	2	0	2	0
President District 5	Ben Carson	2	0	2	0	2	0
President District 5	Chris Christie	1	0	1	0	1	0
President District 5	Ted Cruz	5	0	5	0	5	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	0
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	0
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	0
President District 5	John R Kasich	5	0	5	0	5	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data expected or found	0
President District 5	Marco Rubio	7	0	7	0	7	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data expected or found	0

Fairfield Vote Audit

President District 5	Donald J Trump	13	0	13	0	13	0
0008 Horeb-Glenn							
President District 5	Jeb Bush	0	0	0	0	* No Audit Data expected or found	
President District 5	Ben Carson	0	0	0	0	* No Audit Data expected or found	
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 5	Ted Cruz	9	0	9	0	9	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 5	John R Kasich	2	0	2	0	2	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 5	Marco Rubio	1	0	1	0	1	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 5	Donald J Trump	13	0	13	0	13	0
0009 Hickory Ridge							
President District 5	Jeb Bush	8	0	8	0	8	0
President District 5	Ben Carson	6	0	6	0	6	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 5	Ted Cruz	31	0	31	0	31	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 5	John R Kasich	1	0	1	0	1	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 5	Marco Rubio	23	0	23	0	23	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 5	Donald J Trump	50	0	50	0	50	0
0010 Lebanon							
President District 5	Jeb Bush	13	0	13	0	13	0
President District 5	Ben Carson	7	0	7	0	7	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 5	Ted Cruz	48	0	48	0	48	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 5	John R Kasich	4	0	4	0	4	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 5	Marco Rubio	28	0	28	0	28	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 5	Donald J Trump	40	0	40	0	40	0
0011 Mtford							
President District 5	Jeb Bush	4	0	4	0	4	0
President District 5	Ben Carson	9	0	9	0	9	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 5	Ted Cruz	30	0	30	0	30	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	

Fairfield Vote Audit

President District 5	John R Kasich	2	0	2	0	2	0
President District 5	Rand Paul	0	0	0	0	0	* No Audit Data expected or found
President District 5	Marco Rubio	16	0	16	0	16	0
President District 5	Rick Santorum	0	0	0	0	0	* No Audit Data expected or found
President District 5	Donald J Trump	70	0	70	0	70	0

0012 Monticello

President District 5	Jeb Bush	1	0	1	0	1	0
President District 5	Ben Carson	5	0	5	0	5	0
President District 5	Chris Christie	0	0	0	0	0	* No Audit Data expected or found
President District 5	Ted Cruz	10	0	10	0	10	0
President District 5	Carly Fiorina	0	0	0	0	0	* No Audit Data expected or found
President District 5	Jim Gilmore	0	0	0	0	0	* No Audit Data expected or found
President District 5	Mike Huckabee	0	0	0	0	0	* No Audit Data expected or found
President District 5	John R Kasich	6	0	6	0	6	0
President District 5	Rand Paul	0	0	0	0	0	* No Audit Data expected or found
President District 5	Marco Rubio	5	0	5	0	5	0
President District 5	Rick Santorum	0	0	0	0	0	* No Audit Data expected or found
President District 5	Donald J Trump	22	0	22	0	22	0

0013 New Hope

President District 5	Jeb Bush	2	0	2	0	2	0
President District 5	Ben Carson	0	0	0	0	0	* No Audit Data expected or found
President District 5	Chris Christie	0	0	0	0	0	* No Audit Data expected or found
President District 5	Ted Cruz	2	0	2	0	2	0
President District 5	Carly Fiorina	0	0	0	0	0	* No Audit Data expected or found
President District 5	Jim Gilmore	0	0	0	0	0	* No Audit Data expected or found
President District 5	Mike Huckabee	0	0	0	0	0	* No Audit Data expected or found
President District 5	John R Kasich	0	0	0	0	0	* No Audit Data expected or found
President District 5	Rand Paul	0	0	0	0	0	* No Audit Data expected or found
President District 5	Marco Rubio	1	0	1	0	1	0
President District 5	Rick Santorum	0	0	0	0	0	* No Audit Data expected or found
President District 5	Donald J Trump	17	0	17	0	17	0

0014 Ridgeway

President District 5	Jeb Bush	25	0	25	0	25	0
President District 5	Ben Carson	10	0	10	0	10	0
President District 5	Chris Christie	0	0	0	0	0	* No Audit Data expected or found
President District 5	Ted Cruz	84	0	84	0	84	0
President District 5	Carly Fiorina	0	0	0	0	0	* No Audit Data expected or found
President District 5	Jim Gilmore	0	0	0	0	0	* No Audit Data expected or found
President District 5	Mike Huckabee	2	0	2	0	2	0
President District 5	John R Kasich	19	0	19	0	19	0
President District 5	Rand Paul	0	0	0	0	0	* No Audit Data expected or found
President District 5	Marco Rubio	50	0	50	0	50	0
President District 5	Rick Santorum	1	0	1	0	1	0
President District 5	Donald J Trump	93	0	93	0	93	0

0015 Simpson

President District 5	Jeb Bush	18	0	18	0	18	0
President District 5	Ben Carson	10	0	10	0	10	0
President District 5	Chris Christie	0	0	0	0	0	* No Audit Data expected or found

Fairfield Vote Audit

President District 5	Ted Cruz	43	0	43	0	43	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President District 5	John R Kasich	3	0	3	0	3	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President District 5	Marco Rubio	25	0	25	0	25	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President District 5	Donald J Trump	41	0	41	0	41	0

0016 South Winstonsboro

President District 5	Jeb Bush	1	0	1	0	1	0
President District 5	Ben Carson	0	0	0	0	* No Audit Data	expected or found
President District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President District 5	Ted Cruz	8	0	8	0	8	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President District 5	John R Kasich	0	0	0	0	* No Audit Data	expected or found
President District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President District 5	Marco Rubio	1	0	1	0	1	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President District 5	Donald J Trump	23	0	23	0	23	0

0017 Winstonsboro Mills

President District 5	Jeb Bush	17	0	17	0	17	0
President District 5	Ben Carson	7	0	7	0	7	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President District 5	Ted Cruz	23	0	23	0	23	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President District 5	John R Kasich	3	0	3	0	3	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President District 5	Marco Rubio	14	0	14	0	14	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President District 5	Donald J Trump	52	0	52	0	52	0

0018 Winstonsboro No 1

President District 5	Jeb Bush	14	0	14	0	14	0
President District 5	Ben Carson	11	0	11	0	11	0
President District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President District 5	Ted Cruz	27	0	27	0	27	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President District 5	John R Kasich	7	0	7	0	7	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President District 5	Marco Rubio	29	0	29	0	29	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President District 5	Donald J Trump	43	0	43	0	43	0



Fairfield Vote Audit

0019	Windsboro No 2							
President	District 5	Jeb Bush	9	0	9	0	9	0
President	District 5	Ben Carson	14	0	14	0	14	0
President	District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President	District 5	Ted Cruz	34	0	34	0	34	0
President	District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President	District 5	Jim Gilmore	1	0	1	0	1	0
President	District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President	District 5	John R Kasich	24	0	24	0	24	0
President	District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President	District 5	Marco Rubio	46	0	46	0	46	0
President	District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President	District 5	Donald J Trump	48	0	48	0	48	0
0020	White Oak							
President	District 5	Jeb Bush	1	0	1	0	1	0
President	District 5	Ben Carson	4	0	4	0	4	0
President	District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President	District 5	Ted Cruz	9	0	9	0	9	0
President	District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President	District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President	District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President	District 5	John R Kasich	5	0	5	0	5	0
President	District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President	District 5	Marco Rubio	11	0	11	0	11	0
President	District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President	District 5	Donald J Trump	5	0	5	0	5	0
0021	Woodward							
President	District 5	Jeb Bush	0	0	0	0	* No Audit Data	expected or found
President	District 5	Ben Carson	1	0	1	0	1	0
President	District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President	District 5	Ted Cruz	4	0	4	0	4	0
President	District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President	District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President	District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President	District 5	John R Kasich	0	0	0	0	* No Audit Data	expected or found
President	District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President	District 5	Marco Rubio	1	0	1	0	1	0
President	District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President	District 5	Donald J Trump	8	0	8	0	8	0
0022	Dutchmans Creek							
President	District 5	Jeb Bush	36	0	36	0	36	0
President	District 5	Ben Carson	21	0	21	0	21	0
President	District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President	District 5	Ted Cruz	90	0	90	0	90	0
President	District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President	District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President	District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President	District 5	John R Kasich	38	0	38	0	38	0
President	District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found

Fairfield Vote Audit

President District 5	Marco Rubio	95	0	95	0	95	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President District 5	Donald J Trump	148	0	148	0	148	0
0750 Absentee							
President District 5	Jeb Bush	24	4	20	0	20	0
President District 5	Ben Carson	8	2	6	0	6	0
President District 5	Chris Christie	2	0	2	0	2	0
President District 5	Ted Cruz	65	9	56	0	56	0
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President District 5	Mike Huckabee	1	0	1	0	1	0
President District 5	John R Kasich	31	2	29	0	29	0
President District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President District 5	Marco Rubio	79	12	67	0	67	0
President District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President District 5	Donald J Trump	92	26	66	0	66	0
0800 Emergency							
President District 5	Jeb Bush	0	0	0	0	* No Audit Data	expected or found
President District 5	Ben Carson	0	0	0	0	* No Audit Data	expected or found
President District 5	Chris Christie	0	0	0	0	* No Audit Data	expected or found
President District 5	Ted Cruz	0	0	0	0	* No Audit Data	expected or found
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data	expected or found
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data	expected or found
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data	expected or found
President District 5	John R Kasich	0	0	0	0	* No Audit Data	expected or found
President District 5	Rand Paul	0	0	0	0	* No Audit Data	expected or found
President District 5	Marco Rubio	0	0	0	0	* No Audit Data	expected or found
President District 5	Rick Santorum	0	0	0	0	* No Audit Data	expected or found
President District 5	Donald J Trump	0	0	0	0	* No Audit Data	expected or found
0850 Fail safe							
President District 5	Jeb Bush	1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
President District 5	Ben Carson	0	0	0	0	* No Audit Data expected or found	
President District 5	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 5	Ted Cruz	1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
President District 5	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 5	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 5	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 5	John R Kasich	0	0	0	0	* No Audit Data expected or found	
President District 5	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 5	Marco Rubio	1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	

Fairfield Vote Audit

President District 5	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 5	Donald J Trump	2	1	1	0 1 0
0900 Provisi onal					
President District 5	Jeb Bush	0	0	0	0 * No Audit Data expected or found
President District 5	Ben Carson	0	0	0	0 * No Audit Data expected or found
President District 5	Chris Christie	0	0	0	0 * No Audit Data expected or found
President District 5	Ted Cruz	0	0	0	0 * No Audit Data expected or found
President District 5	Carly Fiorina	0	0	0	0 * No Audit Data expected or found
President District 5	Jim Gilmore	0	0	0	0 * No Audit Data expected or found
President District 5	Mike Huckabee	0	0	0	0 * No Audit Data expected or found
President District 5	John R Kasich	0	0	0	0 * No Audit Data expected or found
President District 5	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 5	Marco Rubio	0	0	0	0 * No Audit Data expected or found
President District 5	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 5	Donald J Trump	0	0	0	0 * No Audit Data expected or found
0950 Fail safe Provisi onal					
President District 5	Jeb Bush	0	0	0	0 * No Audit Data expected or found
President District 5	Ben Carson	0	0	0	0 * No Audit Data expected or found
President District 5	Chris Christie	0	0	0	0 * No Audit Data expected or found
President District 5	Ted Cruz	0	0	0	0 * No Audit Data expected or found
President District 5	Carly Fiorina	0	0	0	0 * No Audit Data expected or found
President District 5	Jim Gilmore	0	0	0	0 * No Audit Data expected or found
President District 5	Mike Huckabee	0	0	0	0 * No Audit Data expected or found
President District 5	John R Kasich	0	0	0	0 * No Audit Data expected or found
President District 5	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 5	Marco Rubio	0	0	0	0 * No Audit Data expected or found
President District 5	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 5	Donald J Trump	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.

## Fairfield Vote Audit

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

Fairfield EL30A45A Compare

Fairfield EL30A45A Comparison Report  
 Election: Republican PPP  
 Audit Date: 18:51:14, Thu Feb 25, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 5	Jeb Bush		205	5	200	0	205	5	200	0	0
President District 5	Ben Carson		145	2	143	0	145	2	143	0	0
President District 5	Chris Christie		3	0	3	0	3	0	3	0	0
President District 5	Ted Cruz		632	10	622	0	632	10	622	0	0
President District 5	Carly Fiorina		0	0	0	0	0	0	0	0	0
President District 5	Jim Gilmore		1	0	1	0	1	0	1	0	0
President District 5	Mike Huckabee		3	0	3	0	3	0	3	0	0
President District 5	John R Kasich		164	2	162	0	164	2	162	0	0
President District 5	Rand Paul		1	0	1	0	1	0	1	0	0
President District 5	Marco Rubio		497	13	484	0	497	13	484	0	0
President District 5	Rick Santorum		1	0	1	0	1	0	1	0	0
President District 5	Donald J Trump		920	27	893	0	920	27	893	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 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

Fairfield EL30A45A Compare

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.

Fairfield PEB Use Report  
 Election: Republican PPP  
 Audit Date: 18:41:28, Thu Feb 25, 2016

Precinct	PEBs Used	Comments
Blairs	154720	
Centerville	229473	
Feasterville	229474	
Greenbrier	243616	
Gladden Grove	154876	
Jenkinsville	154748	
Horeb-Glenn	234099	
Hickory Ridge	233575	
Lebanon	233508	
Mitford	147668	
Monticello	229475	
New Hope	145471	
Ridgeway	155003	
Simpson	154753	
South Winstboro	146468	
Winstboro Mills	154252	
Winstboro No 1	136778	
Winstboro No 2	150601	
White Oak	125014	
Woodward	153858	
Dutchmans Creek	153536	
Absentee	147747	
Fail safe	147747	

23 precincts processed

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



Fairfield PEBExceptionsReport

Fairfield PEB Exceptions Report  
 Election: Republican PPP  
 Election date: 02/20/2016  
 Audit Date: 18:41:28, Thu Feb 25, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5125672	153858	02/20/2016 09:44:09	153858	02/20/2016 19:03:53	Open Time	>>>No Ballots<<<
5129099	147747	01/25/2016 10:03:21	147747	02/20/2016 19:20:14	>>Open Date<<	Absentee - 189 Fail safe - 1
5129099	147747	01/25/2016 10:03:21	147747	02/20/2016 19:20:14	Open Time	Absentee - 189 Fail safe - 1
5132654	147747	01/25/2016 10:00:58	147747	02/20/2016 19:22:00	>>Open Date<<	Absentee - 60
5132654	147747	01/25/2016 10:00:58	147747	02/20/2016 19:22:00	Open Time	Absentee - 60

\*\*\* WARNING: iVotronic Machine 5134279 was not closed

The following machines(s) have audit records but no ballots were cast on them: 5125402, 5125672, 5134279, 5136100  
 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 02/20/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.