Union Ballot Audit Report

Prec	Preci nct		EL3	0A			Audi	t		-1
Nber	Name	Total	0pt	i Vo	FI ash	i Vo	0pt	Man	Del ta	Comments
0001	Adamsburg	148	0	148	0	148	0	0	0	
0002	Bl ack Rock	29	0	29	0	29	0	0	0	
0003	Bonham	160	0	160	0	160	0	0	0	
0004	Buffalo Box 1	161	0	161	0	161	0	0	0	
0005	Carlisle	17	0	17	0	17	0	0	0	
0006	Cross Keys	144	0	144	0	144	0	0	0	
0007	East Buffalo	28	0	28	0	28	0	0	0	
8000	Excel si or	211	0	211	0	211	0	0	0	
0009	Jonesville Box 1	220	0	220	0	220	0	0	0	
0010	Jonesville Box 2	176	0	176	0	176	0	0	0	
0011	Kel ton	162	0	162	0	162	0	0	0	
0012	Lockhart	126	0	126	0	126	0	0	0	
0013	Monarch Box 1	166	0	166	0	166	0	0	0	
0014	Monarch Box 2	44	0	44	0	44	0	0	0	
0015	Putnam	134	0	134	0	134	0	0	0	
0016	Santuck	101	0	101	0	101	0	0	0	
0017	Ward 1 Box 1	118	0	118	0	118	0	0	0	
0018	Ward 1 Box 2	100	0	100	0	100	0	0	0	
0019	Ward 2	118	0	118	0	118	0	0	0	
0020	Ward 3	61	0	61	0	61	0	0	0	
0021	Ward 4 Box 1	162	0	162	0	162	Ō	0	0	
0022	Ward 4 Box 2	17	0	17	0	17	0	0	0	
0023	<u>W</u> est Springs	114	0	114	0	114	0	0	0	
Preci nct	s lotal:	2717	0	2717	0	2717	0	0	0	
0750	Absentee	134	0	134	0	134	0	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fai I safe	1	0	1	0	1	0	0	0	
0900	Provi si onal	0	0	0	0	0	0	0	0	
0950	Failsafe Provisional	38	38	0	0	0	38	0	0	
Vi rtual	Precincts Total:	173	38	135	0	135	38	0	0	
Grand To	tal:	2890	38	2852	0	2852	38	0	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
2852 Delta from EL30A	2852 0 Delta from EL155	2852 0 0
+	Cast By Voter Cast By Poll Wkr	2852     0

## Union Ballot Audit Report

Blank Cast by PW	0	
Cancelled Ballots	32	
Wrong Ballot Voter Left AB Voter Left BB Voter Request Printer Problem Terminal Problem Other Reason	4 0 0 6 0 5 17	(AB = After ballot selected by poll worker.) (BB = Before ballot selected by poll worker.)

Precinct Number / Name		1	EL30A					
Office	Candi date Pai	rty Total	Opti cal	i Vo	FI ash		a Comments	
0001 Adamsburg Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 82 1 0 16 0 22 26	0 0 0 0 0 0 0	0 0 82 1 0 16 0 22 26	0 * No 0 0 0 * No 0	o Audit Data ex 82 1 o Audit Data ex 16 o Audit Data ex 22	pected or found pected or found 0 0 pected or found 0 pected or found 0 pected or found 0 0	
0002 Black Rock Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 14 1 0 2 0 6	0 0 0 0 0 0	0 0 14 1 0 2 0 6	0 * No 0 0 0 * No 0	o Audit Data ex 14 1 o Audit Data ex 2 o Audit Data ex 6	pected or found pected or found 0 0 pected or found 0 pected or found 0 pected or found 0	
0003 Bonham Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 75 0 0 27 1 21 35	0 0 0 0 0 0	0 0 75 0 0 27 1 21 35	O * No O O * No	o Audit Data ex 75 o Audit Data ex o Audit Data ex 27 1 21	pected or found pected or found 0 pected or found pected or found 0 0 0	
0004 Buffalo Box 1 Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	1 1 59 1 0 38 1 23 36	0 0 0 0 0 0	1 1 59 1 0 38 1 23 36	0 0 0 0 0 * No 0 0	1 59 1 o Audit Data ex 38 1 23	0 0 0 0 pected or found 0 0 0	
0005 Carlisle President	Michele Bachmann	0 Page 1	0	0	0 * No	o Audit Data ex	pected or found	

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Presi dent	Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 4 0 0 4 1 3 5	0 0 0 0 0 0	0 4 0 0 4 1 3 5	0 * No Audit Data expected or found 0
0006 Cross Keys Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 49 0 0 21 3 44 27	0 0 0 0 0 0 0	0 0 49 0 0 21 3 44 27	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 49 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 21 0 0 3 0 0 44 0 0 27 0
0007 East Buffal o Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 10 0 0 5 1 5 7	0 0 0 0 0 0	0 0 10 0 0 5 1 5 7	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 10 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 5 0 0 1 0 0 5 0 0 7 0
0008 Excelsior President	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 104 0 0 25 4 43 35	0 0 0 0 0 0	0 0 104 0 0 25 4 43 35	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 104 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 25 0 0 4 0 0 43 0 0 35 0
0009 Jonesville Box 1 Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 99 0 0 53 1 35 31 Page 2	0 0 0 0 0 0 0	0 99 0 0 53 1 35 31	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 99 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 53 0 0 1 0 0 35 0 0 31 0

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O010 Jonesville Box 2 President	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 87 0 0 33 2 14 38	0 0 0 0 0 0 0	0 0 87 0 0 33 2 14 38	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 87 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 33 0 0 2 0 0 14 0 0 38 0
0011 Kel ton Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 68 0 0 32 0 22 38	0 0 0 0 0 0 0	0 0 68 0 0 32 0 22 38	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 68 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 32 0 0 * No Audit Data expected or found 0 32 0 0 * No Audit Data expected or found 0 22 0 0 38 0
0012 Lockhart Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 1 51 0 0 20 0 21	0 0 0 0 0 0 0	0 1 51 0 0 20 0 21 31	0 * No Audit Data expected or found 0 1 0 0 51 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 20 0 0 * No Audit Data expected or found 0 21 0 0 31 0
0013 Monarch Box 1 Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 1 83 0 0 23 0 27 31	0 0 0 0 0 0 0	0 1 83 0 0 23 0 27 31	0 * No Audit Data expected or found 0 1 0 0 83 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 23 0 0 * No Audit Data expected or found 0 27 0 0 31 0
0014 Monarch Box 2 President President President President President President President President	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul	0 0 24 0 0 6	0 0 0 0 0	0 0 24 0 0 6	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0

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President	Rick Perry	0	0	0	0 * No Audit Data expected or found
Presi dent Presi dent	Mitt Romney Rick Santorum	2 12	0 0	2 12	0 2 0 0 12 0
President	RICK Saittoi uiii	12	U	12	0 12 0
0015 Putnam				_	
President	Mi chel e Bachmann	0	0	0	0 * No Audit Data expected or found
Presi dent	Herman Cain	0	0	0	0 * No Audit Data expected or found
Presi dent	Newt Gingrich	69	0	69	0 69 0
Presi dent Presi dent	Jon Huntsman Gary Johnson	0	0	0 0	<pre>0 * No Audit Data expected or found 0 * No Audit Data expected or found</pre>
Presi dent	Ron Paul	21	Ö	21	0 21 0
President	Rick Perry	1	Ö	1	0 1 0
Presi dent	Mitt Romney	12	Ö	12	0 12 0
President	Rick Santorum	29	0	29	0 29 0
0016 Santuck					
Presi dent	Michele Bachmann	0	0	0	0 * No Audit Data expected or found
Presi dent	Herman Cain	3	Ö	3	0 3 0
Presi dent	Newt Gingrich	40	Ö	40	0 40 0
Presi dent	Jon Huntsman	0	0	0	0 * No Audit Data expected or found
Presi dent	Gary_Johnson	0	0	0	0 * No Audit Data expected or found
President	Ron Paul	17	0	17	0 17 0
Presi dent	Rick Perry	0 20	0 0	0	0 * No Audit Data expected or found
Presi dent Presi dent	Mitt Romney Rick Santorum	20	0	20 21	0 20 0 0 21 0
	KI CK Suffer all	21	O	21	
0017 Ward 1 Box 1	Mi alast a Daglamana	0	0	0	O * No Audit Data amartid as found
Presi dent Presi dent	Michele Bachmann Herman Cain	0	0 0	0 3	0 * No Audit Data expected or found 0 3 0
Presi dent	Newt Gingrich	55	0	55	0 55 0
Presi dent	Jon Huntsman	Ö	Ŏ	Ő	0 * No Audit Data expected or found
Presi dent	Gary Johnson	Ö	Ö	Ö	0 * No Audit Data expected or found
Presi dent	Ron Paul	13	0	13	0 13 Ö
President	Rick Perry	0	0	0	0 * No Audit Data expected or found
President	Mitt Romney	17	0	17	0 17 0
Presi dent	Rick Santorum	29	0	29	0 29 0
0018 Ward 1 Box 2			_	_	
President	Mi chel e Bachmann	0	0	0	0 * No Audit Data expected or found
Presi dent	Herman Cain	3 54	0	3 54	0 3 0
Presi dent Presi dent	Newt Gingrich Jon Huntsman	56 0	0	56 0	0 56 0 0 * No Audit Data expected or found
President	Gary Johnson	Ö	0	Ö	0 * No Audit Data expected or found
President	Ron Paul	19	Õ	19	0 19 0
Presi dent	Rick Perry	1	Ö	1	0 1 0
Presi dent	Mitt Romney	13	0	13	0 13 0
Presi dent	Rick Santorum	8	0	8	0 8 0
0019 Ward 2					
President	Mi chel e Bachmann	Ō	0	0	0 * No Audit Data expected or found
President	Herman Cain	0	0	0	0 * No Audit Data expected or found
Presi dent	Newt Gingrich	61	0	61	0 61 0

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		Union Vote Audit			
Presi dent Presi dent Presi dent Presi dent Presi dent Presi dent	Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 0 5 0 28 24	0 0 0 0	0 0 5 0 28 24	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 5 0 0 * No Audit Data expected or found 0 28 0 0 24 0
0020 Ward 3 Presi dent	Mi chel e Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 31 0 0 6 2 9 13	0 0 0 0 0 0	0 0 31 0 0 6 2 9	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 31 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 6 0 0 2 0 0 9 0 0 13 0
0021 Ward 4 Box 1 Presi dent	Mi chele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 81 0 0 17 1 37 25	0 0 0 0 0 0	0 0 81 0 0 17 1 37 25	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 81 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 17 0 1 0 37 0 0 25 0
0022 Ward 4 Box 2 Presi dent	Mi chele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 1 4 0 0 4 1 1 6	0 0 0 0 0 0	0 1 4 0 0 4 1 1 6	0 * No Audit Data expected or found 0 1 0 0 4 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 4 0 0 1 0 0 1 0 0 6 0
O023 West Springs President	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	1 1 47 0 0 19 0 18 27	0 0 0 0 0 0	1 17 0 0 19 0 18 27	0 1 0 0 47 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 19 0 0 * No Audit Data expected or found 0 18 0 0 27 0

0750 Absentee

		Union Vote Audit			
Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 41 3 0 24 5 48 13	0 0 0 0 0 0	0 0 41 3 0 24 5 48 13	0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 41 0 0 3 0 0 * No Audit Data expected or found 0 24 0 0 5 0 0 48 0 0 13 0
0800 Emergency Presi dent	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	O * No Audit Data expected or found
0850 Failsafe President	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 * No Audit Data expected or found 0 1 0
0900 Provisional President	Michele Bachmann Herman Cain Newt Gingrich Jon Huntsman Gary Johnson Ron Paul Rick Perry Mitt Romney Rick Santorum	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 * No Audit Data expected or found
0950 Failsafe Provisional President President President	Mi chele Bachmann Herman Cain Newt Gingrich	0 0 15	0 0 15	0 0 0	<pre>0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * All votes cast for this candidate   * in this precient are optical.   * No Audit Data for optical.</pre>
Presi dent Presi dent	Jon Huntsman Gary Johnson	0 0 Page 6	0 0	0 0	O * No Audit Data expected or found O * No Audit Data expected or found

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		Union Vote Audit			
Presi dent	Ron Paul	9	9	0	<pre>0 * All votes cast for this candidate  * in this precient are optical.  * No Audit Data for optical.</pre>
Presi dent	Rick Perry	2	2	0	<pre>0 * All votes cast for this candidate  * in this precient are optical.  * No Audit Data for optical.</pre>
Presi dent	Mitt Romney	7	7	0	<pre>0 * All votes cast for this candidate  * in this precient are optical.  * No Audit Data for optical.</pre>
Presi dent	Rick Santorum	5	5	0	<pre>0 * All votes cast for this candidate  * in this precient are optical.  * No Audit Data for optical.</pre>

There was no unmatched audit data

### PEBUsed

Comments

## Union PEB Use Report

Preci nct	PEBs Used
Adamsburg Black Rock Bonham Buffalo Box 1 Carlisle Cross Keys East Buffalo Excelsior Jonesville Box 1 Jonesville Box 2 Kelton Lockhart Monarch Box 1 Monarch Box 2 Putnam Santuck Ward 1 Box 1 Ward 1 Box 2 Ward 2 Ward 3 Ward 4 Box 1 Ward 4 Box 2 West Springs Absentee Failsafe	148786 150971 139158 136998 151820 150839 137242 138488 152033 245156 137681 152293 227812 151251 138601 137239 150994 151123 151152 152056 139412 152096 151472 151362

24 precincts processed

# PEBExcepti onsReport

## Union PEB Exceptions Report

i Vo # Op	PEB Open Time	CI PEB	Close Time	Exception Type	Precinct - Ballots Cast
	3601 01/21/2012 08: 55: 15 362 12/21/2011 11: 10: 48		01/21/2012 19: 06: 55 01/21/2012 19: 06: 44	Open Time >>Open Date<<	Putnam - 34 Absentee - 102 Failsafe - 1
5123716 151	362 12/21/2011 11: 10: 48	151362	01/21/2012 19: 06: 44	Open Time	Absentee - 102 Failsafe - 1
5125834 151	362 00/00/00 00:00:00	151362	01/21/2012 19: 12: 38	>>Open Date<<	Absentee - 32