

Al lendale Ballot Audi t Report

Al lendale Ballot Audi t Report  
 Election: 2016 Democratic PPP  
 Audi t Date: 11:10:00, Thu Mar 3, 2016

Prec Nber	Preci nct Name	EL30A				Audi t				Comments
		Total	Opt	i Vo	Fl ash	i Vo	Opt	Man	Del ta	
0001	Al lendale No. 1	128	0	128	0	128	0	0	0	
0002	Al lendale No. 2	169	0	169	0	169	0	0	0	
0003	Fai rfax No. 1	61	0	61	0	61	0	0	0	
0004	Fai rfax No. 2	195	0	195	0	195	0	0	0	
0005	Marti n	66	0	66	0	66	0	0	0	
0006	Sycamore	31	0	31	0	31	0	0	0	
0007	Ul mer	22	0	22	0	22	0	0	0	
0008	Woods	85	0	85	0	85	0	0	0	
Preci ncts Total :		757	0	757	0	757	0	0	0	
0750	Absentee	380	79	301	0	301	79	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fai l safe	0	0	0	0	0	0	0	0	
0900	Provi si onal	0	0	0	0	0	0	0	0	
0950	Fai l safe Provi si onal	0	0	0	0	0	0	0	0	
Vi rtual Preci ncts Total :		380	79	301	0	301	79	0	0	
Grand Total :		1137	79	1058	0	1058	79	0	0	

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

Audi tor' s Comments:

Total number of iVotronic ballots cast containing no votes: 12  
 The following precincts have no ballots cast in them: Emergency, Fai l safe, Provi si onal , Fai l safe Provi si onal  
 Thi s audi t i s complete and has no exceptions.

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
1058	1058	1058
Del ta from EL30A	0	0
	Del ta from EL155	0
	Cast By Voter	1058
	Cast By Pol l Wkr	0
	Bl ank Cast by PW	0
	Cancel led Ball ots	9

Allendale Ballot Audit Report

Wrong Ballot	3	
Voter Left AB	0	(AB = After ballot selected by poll worker.)
Voter Left BB	0	(BB = Before ballot selected by poll worker.)
Voter Request	2	
Printer Problem	0	
Terminal Problem	2	
Other Reason	2	

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

Note: The following machines(s) have audit records but no ballots were cast on them: 5126202  
 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. 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.

## Allendale Ballot Audit Report

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Allendale Vote Level Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 11:10:22, Thu Mar 3, 2016

Allendale Vote Audit

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Allendale No.1									
President District 6	Hillary Clinton		110	0	110	0	110	0	
President District 6	Martin O'Malley		1	0	1	0	1	0	
President District 6	Bernie Sanders		17	0	17	0	17	0	
President District 6	Willie Wilson		0	0	0	0	*	No Audit Data expected or found	
0002 Allendale No.2									
President District 6	Hillary Clinton		149	0	149	0	149	0	
President District 6	Martin O'Malley		0	0	0	0	*	No Audit Data expected or found	
President District 6	Bernie Sanders		11	0	11	0	11	0	
President District 6	Willie Wilson		1	0	1	0	1	0	
0003 Fairfax No.1									
President District 6	Hillary Clinton		55	0	55	0	55	0	
President District 6	Martin O'Malley		0	0	0	0	*	No Audit Data expected or found	
President District 6	Bernie Sanders		5	0	5	0	5	0	
President District 6	Willie Wilson		0	0	0	0	*	No Audit Data expected or found	
0004 Fairfax No.2									
President District 6	Hillary Clinton		178	0	178	0	178	0	
President District 6	Martin O'Malley		0	0	0	0	*	No Audit Data expected or found	
President District 6	Bernie Sanders		15	0	15	0	15	0	
President District 6	Willie Wilson		1	0	1	0	1	0	
0005 Martin									
President District 6	Hillary Clinton		62	0	62	0	62	0	
President District 6	Martin O'Malley		1	0	1	0	1	0	
President District 6	Bernie Sanders		3	0	3	0	3	0	
President District 6	Willie Wilson		0	0	0	0	*	No Audit Data expected or found	
0006 Sycamore									
President District 6	Hillary Clinton		28	0	28	0	28	0	
President District 6	Martin O'Malley		0	0	0	0	*	No Audit Data expected or found	
President District 6	Bernie Sanders		3	0	3	0	3	0	
President District 6	Willie Wilson		0	0	0	0	*	No Audit Data expected or found	
0007 Ulmer									
President District 6	Hillary Clinton		18	0	18	0	18	0	
President District 6	Martin O'Malley		0	0	0	0	*	No Audit Data expected or found	
President District 6	Bernie Sanders		4	0	4	0	4	0	

		Allendale	Vote	Audit				
President District 6	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0008 Woods								
President District 6	Hillary Clinton			76	0	76	0	76 0
President District 6	Martin O'Malley			0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders			7	0	7	0	7 0
President District 6	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0750 Absentee								
President District 6	Hillary Clinton			346	73	273	0	273 0
President District 6	Martin O'Malley			1	0	1	0	1 0
President District 6	Bernie Sanders			30	5	25	0	25 0
President District 6	Willie Wilson			3	1	2	0	2 0
0800 Emergency								
President District 6	Hillary Clinton			0	0	0	0	* No Audit Data expected or found
President District 6	Martin O'Malley			0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders			0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0850 Failsafe								
President District 6	Hillary Clinton			0	0	0	0	* No Audit Data expected or found
President District 6	Martin O'Malley			0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders			0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0900 Provisional								
President District 6	Hillary Clinton			0	0	0	0	* No Audit Data expected or found
President District 6	Martin O'Malley			0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders			0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson			0	0	0	0	* No Audit Data expected or found
0950 Failsafe Provisional								
President District 6	Hillary Clinton			0	0	0	0	* No Audit Data expected or found
President District 6	Martin O'Malley			0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders			0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson			0	0	0	0	* No Audit Data expected or found

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

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

#### Allendale Vote Audit

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 a 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

Al l endal e EL30A45A Compare

Al l endal e EL30A45A Compari son Report  
 Election: 2016 Democrati c PPP  
 Audi t Date: 11: 10: 38, Thu Mar 3, 2016

Offi ce	Candi date	Party	EL30A				EL45A				Del ta
			Tot	Opt	iVo	Fl ash	Tot	Opt	iVo	Fl ash	
Presi dent Di stri ct 6	Hil lary Clinton		1022	73	949	0	1022	73	949	0	0
Presi dent Di stri ct 6	Marti n O' Malley		3	0	3	0	3	0	3	0	0
Presi dent Di stri ct 6	Berni e Sanders		95	5	90	0	95	5	90	0	0
Presi dent Di stri ct 6	Willi e Wilson		5	1	4	0	5	1	4	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.

Allendale PEB Use Report  
 Election: 2016 Democratic PPP  
 Audit Date: 11:10:00, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Allendale No. 1	153491	
Allendale No. 2	135239	
Fairfax No. 1	144085	
Fairfax No. 2	147091	
Martin	147485	WARNING: 2 PEBs used to open/close machines.
Sycamore	154034	
Ulmer	141874	
Woods	147618	
Absentee	147088	
	226084	

9 precincts processed

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



Allendale PEBExceptionsReport

Allendale PEB Exceptions Report  
 Election: 2016 Democratic PPP  
 Election date: 02/27/2016  
 Audit Date: 11:10:00, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5120386	141874	02/27/2016 10:17:34	141874	02/27/2016 19:02:38	Open Time	Ulmer - 19
5121766	144085	02/27/2016 09:24:37	144085	02/27/2016 19:12:40	Open Time	Fairfax No. 1 - 8
5121812	147618	02/27/2016 09:24:49	147618	02/27/2016 20:00:33	Open Time	Woods - 28
5122826	144085	02/27/2016 09:23:31	144085	02/27/2016 19:02:30	Open Time	Fairfax No. 1 - 53
5123678	147485	02/27/2016 15:44:09	226084	02/27/2016 19:15:13	>>>O/C PEBs<<<	Martin - 8
5123678	147485	02/27/2016 15:44:09	226084	02/27/2016 19:15:13	Open Time	Martin - 8
5123761	147091	02/27/2016 09:43:33	147091	02/27/2016 20:04:30	Open Time	Fairfax No. 2 - 133
5123906	153491	02/27/2016 08:24:01	153491	02/27/2016 19:09:17	Open Time	Allendale No. 1 - 50
5125021	147091	02/27/2016 08:55:45	147091	02/27/2016 19:03:02	Open Time	Fairfax No. 2 - 62
5125196	135239	02/27/2016 07:06:36	135239	02/27/2016 19:11:39	Open Time	Allendale No. 2 - 90
5125429	153491	02/27/2016 08:20:13	153491	02/27/2016 19:02:40	Open Time	Allendale No. 1 - 78
5125768	141874	02/27/2016 10:16:31	141874	02/27/2016 19:01:13	Open Time	Ulmer - 3
5126148	147618	02/27/2016 08:25:07	147618	02/27/2016 19:01:34	Open Time	Woods - 57
5126202	154034	02/27/2016 08:51:06	154034	02/27/2016 19:01:09	Open Time	>>>No Ballots<<<
5126578	154034	02/27/2016 08:48:57	154034	02/27/2016 19:04:42	Open Time	Sycamore - 31
5127346	135239	02/27/2016 10:01:28	135239	02/27/2016 19:03:40	Open Time	Allendale No. 2 - 79
5127650	147088	01/26/2016 11:40:52	147088	02/27/2016 20:02:35	>>Open Date<<	Absentee - 191
5127650	147088	01/26/2016 11:40:52	147088	02/27/2016 20:02:35	Open Time	Absentee - 191
5128406	226084	02/27/2016 07:41:38	226084	02/27/2016 19:03:02	Open Time	Martin - 58
5136398	147088	01/26/2016 10:37:45	147088	02/27/2016 19:04:43	>>Open Date<<	Absentee - 110
5136398	147088	01/26/2016 10:37:45	147088	02/27/2016 19:04:43	Open Time	Absentee - 110

The following machines(s) have audit records but no ballots were cast on them: 5126202  
 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

Allendale PEBExceptionsReport

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 02/27/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.