

Lee 2016 Statewide Primary Audit Report

Lee Ballot Audit Report  
 Election: 2016 Statewide Primary  
 Audit Date: 17:19:38, Thu Jun 16, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Ashland/Stokes Bridge	127	0	127	0	127	0	0	0	
0002	Ashwood	189	0	189	0	189	0	0	0	
0003	Bi shopville 1	206	0	206	0	206	0	0	0	
0004	Bi shopville 2	209	0	209	0	209	0	0	0	
0005	Bi shopville 3	315	0	315	0	315	0	0	0	
0006	Bi shopville 4	306	0	306	0	306	0	0	0	
0007	Cedar Creek	140	0	140	0	140	0	0	0	
0008	Cypress	147	0	147	0	147	0	0	0	
0009	Elliott	169	0	169	0	169	0	0	0	
0010	Hickory Hill	101	0	101	0	101	0	0	0	
0011	Ionia	171	0	171	0	171	0	0	0	
0012	Lynchburg	178	0	178	0	178	0	0	0	
0013	Manville	160	0	160	0	160	0	0	0	
0014	Mt Clio	100	0	100	0	100	0	0	0	
0015	Rattlesnake Springs	139	0	139	0	139	0	0	0	
0016	Schrocks Mill/Luckno	146	0	146	0	146	0	0	0	
0017	S Lynchburg	70	0	70	0	70	0	0	0	
0018	Spring Hill	169	0	169	0	169	0	0	0	
0019	St Charles	240	0	240	0	240	0	0	0	
0020	St Matthews	72	0	72	0	72	0	0	0	
0021	Turkey Creek	54	0	54	0	54	0	0	0	
0022	Woodrow	56	0	56	0	56	0	0	0	
Precincts Total :		3464	0	3464	0	3464	0	0	0	
0750	Absentee	689	143	546	0	546	143	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	1	0	1	0	1	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
0950	Fail safe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total :		690	143	547	0	547	143	0	0	
Grand Total :		4154	143	4011	0	4011	143	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: 21  
 The following precincts have no ballots cast in them: Emergency, Provisional, Fail safe Provisional  
 This audit is complete and has no exceptions.

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

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EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
4011	4011	4011
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	4010
	Cast By Poll Wkr	1
	Blank Cast by PW	0
	Cancelled Ballots	37
	Wrong Ballot	9
	Voter Left AB	0
	Voter Left BB	1
	Voter Request	7
	Printer Problem	0
	Terminal Problem	13
	Other Reason	7

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

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

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

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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.

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.

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 Lee Vote Level Audit Report  
 Election: 2016 Statewide Primary  
 Audit Date: 17:20:10, Thu Jun 16, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Ashland/Stokes Bridge									
DEM - State House of Representatives District 50	Brian Alston			4	0	4	0	4	0
DEM - State House of Representatives District 50	Crystal K Cunningham			2	0	2	0	2	0

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DEM - State House of Representatives District 50	Tom Drayton	60	0	60	0	60	0	0	
DEM - State House of Representatives District 50	Keith Johnson	0	0	0	0	0	* No Audit Data	expected or found	
DEM - State House of Representatives District 50	Demoiné Kinney	4	0	4	0	4	0	0	
DEM - State House of Representatives District 50	Will Wheeler	48	0	48	0	48	0	0	
DEM - Probate Judge	Michael A Davis	102	0	102	0	102	0	0	
DEM - Probate Judge	Tawanaka Tate	12	0	12	0	12	0	0	
DEM - County Clerk of Court	Teresa Arledge Brown	95	0	95	0	95	0	0	
DEM - County Clerk of Court	Windi King	23	0	23	0	23	0	0	
DEM - School Board District 2	Dottie Baker	86	0	86	0	86	0	0	
DEM - School Board District 2	Jessie M Belvin	27	0	27	0	27	0	0	
REP - U. S. House of Representatives District 5	Ray Craig	5	0	5	0	5	0	0	
REP - U. S. House of Representatives District 5	Mick Mulvaney	2	0	2	0	2	0	0	
0002 Ashwood									
DEM - State House of Representatives District 50	Brian Alston	3	0	3	0	3	0	0	
DEM - State House of Representatives District 50	Crystal K Cunningham	1	0	1	0	1	0	0	
DEM - State House of Representatives District 50	Tom Drayton	55	0	55	0	55	0	0	
DEM - State House of Representatives District 50	Keith Johnson	0	0	0	0	0	* No Audit Data	expected or found	
DEM - State House of Representatives District 50	Demoiné Kinney	17	0	17	0	17	0	0	
DEM - State House of Representatives District 50	Will Wheeler	106	0	106	0	106	0	0	
DEM - Probate Judge	Michael A Davis	158	0	158	0	158	0	0	
DEM - Probate Judge	Tawanaka Tate	21	0	21	0	21	0	0	
DEM - County Clerk of Court	Teresa Arledge Brown	142	0	142	0	142	0	0	
DEM - County Clerk of Court	Windi King	40	0	40	0	40	0	0	
REP - U. S. House of Representatives District 5	Ray Craig	1	0	1	0	1	0	0	
REP - U. S. House of Representatives District 5	Mick Mulvaney	3	0	3	0	3	0	0	
0003 Bishopville 1									
DEM - State House of Representatives District 50	Brian Alston	21	0	21	0	21	0	0	
DEM - State House of Representatives District 50	Crystal K Cunningham	4	0	4	0	4	0	0	
DEM - State House of Representatives District 50	Tom Drayton	35	0	35	0	35	0	0	
DEM - State House of Representatives District 50	Keith Johnson	8	0	8	0	8	0	0	
DEM - State House of Representatives District 50	Demoiné Kinney	66	0	66	0	66	0	0	
DEM - State House of Representatives District 50	Will Wheeler	64	0	64	0	64	0	0	
DEM - Probate Judge	Michael A Davis	84	0	84	0	84	0	0	
DEM - Probate Judge	Tawanaka Tate	98	0	98	0	98	0	0	
DEM - County Clerk of Court	Teresa Arledge Brown	65	0	65	0	65	0	0	
DEM - County Clerk of Court	Windi King	130	0	130	0	130	0	0	
REP - U. S. House of Representatives District 5	Ray Craig	2	0	2	0	2	0	0	
REP - U. S. House of Representatives District 5	Mick Mulvaney	5	0	5	0	5	0	0	
0004 Bishopville 2									
DEM - State House of Representatives District 50	Brian Alston	16	0	16	0	16	0	0	
DEM - State House of Representatives District 50	Crystal K Cunningham	8	0	8	0	8	0	0	
DEM - State House of Representatives District 50	Tom Drayton	45	0	45	0	45	0	0	
DEM - State House of Representatives District 50	Keith Johnson	11	0	11	0	11	0	0	
DEM - State House of Representatives District 50	Demoiné Kinney	76	0	76	0	76	0	0	
DEM - State House of Representatives District 50	Will Wheeler	48	0	48	0	48	0	0	

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DEM - Probate Judge	Michael A Davis	76	0	76	0	76	0
DEM - Probate Judge	Tawanaka Tate	116	0	116	0	116	0
DEM - County Clerk of Court	Teresa Arledge Brown	54	0	54	0	54	0
DEM - County Clerk of Court	Windi King	150	0	150	0	150	0
DEM - School Board District 2	Dottie Baker	11	0	11	0	11	0
DEM - School Board District 2	Jessie M Belvin	8	0	8	0	8	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Representatives District 5	Mick Mulvaney	3	0	3	0	3	0
0005 Bishopville 3							
DEM - State House of Representatives District 50	Brian Alston	14	0	14	0	14	0
DEM - State House of Representatives District 50	Crystal K Cunningham	6	0	6	0	6	0
DEM - State House of Representatives District 50	Tom Drayton	101	0	101	0	101	0
DEM - State House of Representatives District 50	Keith Johnson	4	0	4	0	4	0
DEM - State House of Representatives District 50	Demoiné Kinney	69	0	69	0	69	0
DEM - State House of Representatives District 50	Will Wheeler	114	0	114	0	114	0
DEM - Probate Judge	Michael A Davis	205	0	205	0	205	0
DEM - Probate Judge	Tawanaka Tate	96	0	96	0	96	0
DEM - County Clerk of Court	Teresa Arledge Brown	186	0	186	0	186	0
DEM - County Clerk of Court	Windi King	123	0	123	0	123	0
DEM - School Board District 1	Johnny Red McDuffie	39	0	39	0	39	0
DEM - School Board District 1	Cam Watson	32	0	32	0	32	0
REP - U. S. House of Representatives District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Representatives District 5	Mick Mulvaney	4	0	4	0	4	0
0006 Bishopville 4							
DEM - State House of Representatives District 50	Brian Alston	19	0	19	0	19	0
DEM - State House of Representatives District 50	Crystal K Cunningham	13	0	13	0	13	0
DEM - State House of Representatives District 50	Tom Drayton	58	0	58	0	58	0
DEM - State House of Representatives District 50	Keith Johnson	12	0	12	0	12	0
DEM - State House of Representatives District 50	Demoiné Kinney	112	0	112	0	112	0
DEM - State House of Representatives District 50	Will Wheeler	83	0	83	0	83	0
DEM - Probate Judge	Michael A Davis	116	0	116	0	116	0
DEM - Probate Judge	Tawanaka Tate	169	0	169	0	169	0
DEM - County Clerk of Court	Teresa Arledge Brown	85	0	85	0	85	0
DEM - County Clerk of Court	Windi King	210	0	210	0	210	0
DEM - School Board District 1	Johnny Red McDuffie	48	0	48	0	48	0
DEM - School Board District 1	Cam Watson	19	0	19	0	19	0
DEM - School Board District 2	Dottie Baker	64	0	64	0	64	0
DEM - School Board District 2	Jessie M Belvin	55	0	55	0	55	0
REP - U. S. House of Representatives District 5	Ray Craig	2	0	2	0	2	0
REP - U. S. House of Representatives District 5	Mick Mulvaney	4	0	4	0	4	0
0007 Cedar Creek							
DEM - State House of Representatives District 50	Brian Alston	8	0	8	0	8	0
DEM - State House of Representatives District 50	Crystal K Cunningham	2	0	2	0	2	0
DEM - State House of Representatives District 50	Tom Drayton	48	0	48	0	48	0
DEM - State House of Representatives District 50	Keith Johnson	2	0	2	0	2	0

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DEM - State House of Representatives District 50	Demoi ne Ki nney	17	0	17	0	17	0
DEM - State House of Representatives District 50	Wi ll Wheel er	63	0	63	0	63	0
DEM - Probate Judge	Michael A Davi s	106	0	106	0	106	0
DEM - Probate Judge	Tawanaka Tate	33	0	33	0	33	0
DEM - County Clerk of Court	Teresa Arledge Brown	99	0	99	0	99	0
DEM - County Clerk of Court	Windi King	40	0	40	0	40	0
DEM - School Board District 1	Johnny Red McDuffi e	57	0	57	0	57	0
DEM - School Board District 1	Cam Watson	79	0	79	0	79	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mi ck Mul vaney	0	0	0	0	0	* No Audit Data expected or found

0008 Cypress

DEM - State House of Representatives District 50	Bri an Al ston	4	0	4	0	4	0
DEM - State House of Representatives District 50	Crystal K Cunni ngham	6	0	6	0	6	0
DEM - State House of Representatives District 50	Tom Drayton	32	0	32	0	32	0
DEM - State House of Representatives District 50	Kei th Johnson	11	0	11	0	11	0
DEM - State House of Representatives District 50	Demoi ne Ki nney	18	0	18	0	18	0
DEM - State House of Representatives District 50	Wi ll Wheel er	72	0	72	0	72	0
DEM - Probate Judge	Michael A Davi s	80	0	80	0	80	0
DEM - Probate Judge	Tawanaka Tate	55	0	55	0	55	0
DEM - County Clerk of Court	Teresa Arledge Brown	83	0	83	0	83	0
DEM - County Clerk of Court	Windi King	58	0	58	0	58	0
DEM - School Board District 2	Dotti e Baker	27	0	27	0	27	0
DEM - School Board District 2	Jessi e M Bel vi n	75	0	75	0	75	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mi ck Mul vaney	2	0	2	0	2	0

0009 Elliott

DEM - State House of Representatives District 50	Bri an Al ston	28	0	28	0	28	0
DEM - State House of Representatives District 50	Crystal K Cunni ngham	4	0	4	0	4	0
DEM - State House of Representatives District 50	Tom Drayton	27	0	27	0	27	0
DEM - State House of Representatives District 50	Kei th Johnson	8	0	8	0	8	0
DEM - State House of Representatives District 50	Demoi ne Ki nney	57	0	57	0	57	0
DEM - State House of Representatives District 50	Wi ll Wheel er	40	0	40	0	40	0
DEM - Probate Judge	Michael A Davi s	62	0	62	0	62	0
DEM - Probate Judge	Tawanaka Tate	95	0	95	0	95	0
DEM - County Clerk of Court	Teresa Arledge Brown	60	0	60	0	60	0
DEM - County Clerk of Court	Windi King	104	0	104	0	104	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mi ck Mul vaney	0	0	0	0	0	* No Audit Data expected or found

0010 Hickory Hill

DEM - State House of Representatives District 50	Bri an Al ston	4	0	4	0	4	0
DEM - State House of Representatives District 50	Crystal K Cunni ngham	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Tom Drayton	42	0	42	0	42	0
DEM - State House of Representatives District 50	Kei th Johnson	4	0	4	0	4	0
DEM - State House of Representatives District 50	Demoi ne Ki nney	9	0	9	0	9	0
DEM - State House of Representatives District 50	Wi ll Wheel er	36	0	36	0	36	0

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DEM - Probate Judge	Michael A Davis	70	0	70	0	70	0	0	
DEM - Probate Judge	Tawanaka Tate	24	0	24	0	24	0	0	
DEM - County Clerk of Court	Teresa Arledge Brown	56	0	56	0	56	0	0	
DEM - County Clerk of Court	Windi King	39	0	39	0	39	0	0	
REP - U. S. House of Representatives District 5	Ray Craig	2	0	2	0	2	0	0	
REP - U. S. House of Representatives District 5	Mick Mulvaney	2	0	2	0	2	0	0	
0011 Ionia									
DEM - State House of Representatives District 50	Brian Alston	17	0	17	0	17	0	0	
DEM - State House of Representatives District 50	Crystal K Cunningham	3	0	3	0	3	0	0	
DEM - State House of Representatives District 50	Tom Drayton	54	0	54	0	54	0	0	
DEM - State House of Representatives District 50	Keith Johnson	3	0	3	0	3	0	0	
DEM - State House of Representatives District 50	Demoiné Kinney	19	0	19	0	19	0	0	
DEM - State House of Representatives District 50	Will Wheeler	68	0	68	0	68	0	0	
DEM - Probate Judge	Michael A Davis	110	0	110	0	110	0	0	
DEM - Probate Judge	Tawanaka Tate	54	0	54	0	54	0	0	
DEM - County Clerk of Court	Teresa Arledge Brown	109	0	109	0	109	0	0	
DEM - County Clerk of Court	Windi King	56	0	56	0	56	0	0	
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	0	0	
REP - U. S. House of Representatives District 5	Mick Mulvaney	2	0	2	0	2	0	0	
0012 Lynchburg									
DEM - State House of Representatives District 50	Brian Alston	33	0	33	0	33	0	0	
DEM - State House of Representatives District 50	Crystal K Cunningham	9	0	9	0	9	0	0	
DEM - State House of Representatives District 50	Tom Drayton	21	0	21	0	21	0	0	
DEM - State House of Representatives District 50	Keith Johnson	7	0	7	0	7	0	0	
DEM - State House of Representatives District 50	Demoiné Kinney	27	0	27	0	27	0	0	
DEM - State House of Representatives District 50	Will Wheeler	77	0	77	0	77	0	0	
DEM - Probate Judge	Michael A Davis	100	0	100	0	100	0	0	
DEM - Probate Judge	Tawanaka Tate	72	0	72	0	72	0	0	
DEM - County Clerk of Court	Teresa Arledge Brown	68	0	68	0	68	0	0	
DEM - County Clerk of Court	Windi King	104	0	104	0	104	0	0	
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	0	0	
REP - U. S. House of Representatives District 5	Mick Mulvaney	0	0	0	0	0	0	0	
0013 Manville									
DEM - State House of Representatives District 50	Brian Alston	13	0	13	0	13	0	0	
DEM - State House of Representatives District 50	Crystal K Cunningham	5	0	5	0	5	0	0	
DEM - State House of Representatives District 50	Tom Drayton	35	0	35	0	35	0	0	
DEM - State House of Representatives District 50	Keith Johnson	1	0	1	0	1	0	0	
DEM - State House of Representatives District 50	Demoiné Kinney	40	0	40	0	40	0	0	
DEM - State House of Representatives District 50	Will Wheeler	63	0	63	0	63	0	0	
DEM - Probate Judge	Michael A Davis	80	0	80	0	80	0	0	
DEM - Probate Judge	Tawanaka Tate	72	0	72	0	72	0	0	
DEM - County Clerk of Court	Teresa Arledge Brown	65	0	65	0	65	0	0	
DEM - County Clerk of Court	Windi King	88	0	88	0	88	0	0	
DEM - School Board District 1	Johnny Red McDuffie	93	0	93	0	93	0	0	
DEM - School Board District 1	Cam Watson	43	0	43	0	43	0	0	





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0017 S Lynchburg

DEM - State House of Representatives District 50	Brian Alston	10	0	10	0	10	0
DEM - State House of Representatives District 50	Crystal K Cunningham	6	0	6	0	6	0
DEM - State House of Representatives District 50	Tom Drayton	12	0	12	0	12	0
DEM - State House of Representatives District 50	Keith Johnson	5	0	5	0	5	0
DEM - State House of Representatives District 50	Demoiné Kinney	8	0	8	0	8	0
DEM - State House of Representatives District 50	Will Wheeler	26	0	26	0	26	0
DEM - Probate Judge	Michael A Davis	41	0	41	0	41	0
DEM - Probate Judge	Tawanaka Tate	26	0	26	0	26	0
DEM - County Clerk of Court	Teresa Arledge Brown	38	0	38	0	38	0
DEM - County Clerk of Court	Windi King	29	0	29	0	29	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mick Mulvaney	1	0	1	0	1	0

0018 Spring Hill

DEM - State House of Representatives District 50	Brian Alston	49	0	49	0	49	0
DEM - State House of Representatives District 50	Crystal K Cunningham	4	0	4	0	4	0
DEM - State House of Representatives District 50	Tom Drayton	9	0	9	0	9	0
DEM - State House of Representatives District 50	Keith Johnson	4	0	4	0	4	0
DEM - State House of Representatives District 50	Demoiné Kinney	16	0	16	0	16	0
DEM - State House of Representatives District 50	Will Wheeler	84	0	84	0	84	0
DEM - Probate Judge	Michael A Davis	102	0	102	0	102	0
DEM - Probate Judge	Tawanaka Tate	61	0	61	0	61	0
DEM - County Clerk of Court	Teresa Arledge Brown	93	0	93	0	93	0
DEM - County Clerk of Court	Windi King	72	0	72	0	72	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mick Mulvaney	3	0	3	0	3	0

0019 St Charles

DEM - State House of Representatives District 50	Brian Alston	39	0	39	0	39	0
DEM - State House of Representatives District 50	Crystal K Cunningham	4	0	4	0	4	0
DEM - State House of Representatives District 50	Tom Drayton	26	0	26	0	26	0
DEM - State House of Representatives District 50	Keith Johnson	6	0	6	0	6	0
DEM - State House of Representatives District 50	Demoiné Kinney	30	0	30	0	30	0
DEM - State House of Representatives District 50	Will Wheeler	134	0	134	0	134	0
DEM - Probate Judge	Michael A Davis	141	0	141	0	141	0
DEM - Probate Judge	Tawanaka Tate	80	0	80	0	80	0
DEM - County Clerk of Court	Teresa Arledge Brown	112	0	112	0	112	0
DEM - County Clerk of Court	Windi King	121	0	121	0	121	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mick Mulvaney	0	0	0	0	0	* No Audit Data expected or found

0020 St Matthews

DEM - State House of Representatives District 50	Brian Alston	2	0	2	0	2	0
DEM - State House of Representatives District 50	Crystal K Cunningham	1	0	1	0	1	0
DEM - State House of Representatives District 50	Tom Drayton	43	0	43	0	43	0
DEM - State House of Representatives District 50	Keith Johnson	2	0	2	0	2	0

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DEM - State House of Representatives District 50	Demoiné Kinney	8	0	8	0	8	0
DEM - State House of Representatives District 50	Will Wheeler	15	0	15	0	15	0
DEM - Probate Judge	Michael A Davis	50	0	50	0	50	0
DEM - Probate Judge	Tawanaka Tate	20	0	20	0	20	0
DEM - County Clerk of Court	Teresa Arledge Brown	56	0	56	0	56	0
DEM - County Clerk of Court	Windi King	15	0	15	0	15	0
DEM - School Board District 2	Dottie Baker	68	0	68	0	68	0
DEM - School Board District 2	Jessie M Belvin	2	0	2	0	2	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Representatives District 5	Mick Mulvaney	1	0	1	0	1	0
0021 Turkey Creek							
DEM - State House of Representatives District 50	Brian Alston	0	0	0	0	* No Audit Data expected or found	
DEM - State House of Representatives District 50	Crystal K Cunningham	3	0	3	0	3	0
DEM - State House of Representatives District 50	Tom Drayton	24	0	24	0	24	0
DEM - State House of Representatives District 50	Keith Johnson	1	0	1	0	1	0
DEM - State House of Representatives District 50	Demoiné Kinney	2	0	2	0	2	0
DEM - State House of Representatives District 50	Will Wheeler	21	0	21	0	21	0
DEM - Probate Judge	Michael A Davis	32	0	32	0	32	0
DEM - Probate Judge	Tawanaka Tate	19	0	19	0	19	0
DEM - County Clerk of Court	Teresa Arledge Brown	37	0	37	0	37	0
DEM - County Clerk of Court	Windi King	13	0	13	0	13	0
DEM - School Board District 2	Dottie Baker	35	0	35	0	35	0
DEM - School Board District 2	Jessie M Belvin	16	0	16	0	16	0
REP - U. S. House of Representatives District 5	Ray Craig	1	0	1	0	1	0
REP - U. S. House of Representatives District 5	Mick Mulvaney	1	0	1	0	1	0
0022 Woodrow							
DEM - State House of Representatives District 50	Brian Alston	15	0	15	0	15	0
DEM - State House of Representatives District 50	Crystal K Cunningham	3	0	3	0	3	0
DEM - State House of Representatives District 50	Tom Drayton	4	0	4	0	4	0
DEM - State House of Representatives District 50	Keith Johnson	2	0	2	0	2	0
DEM - State House of Representatives District 50	Demoiné Kinney	5	0	5	0	5	0
DEM - State House of Representatives District 50	Will Wheeler	26	0	26	0	26	0
DEM - Probate Judge	Michael A Davis	19	0	19	0	19	0
DEM - Probate Judge	Tawanaka Tate	33	0	33	0	33	0
DEM - County Clerk of Court	Teresa Arledge Brown	15	0	15	0	15	0
DEM - County Clerk of Court	Windi King	39	0	39	0	39	0
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	* No Audit Data expected or found	
REP - U. S. House of Representatives District 5	Mick Mulvaney	0	0	0	0	* No Audit Data expected or found	
0750 Absentee							
DEM - State House of Representatives District 50	Brian Alston	54	7	47	0	47	0
DEM - State House of Representatives District 50	Crystal K Cunningham	12	2	10	0	10	0
DEM - State House of Representatives District 50	Tom Drayton	203	33	170	0	170	0
DEM - State House of Representatives District 50	Keith Johnson	6	2	4	0	4	0
DEM - State House of Representatives District 50	Demoiné Kinney	126	54	72	0	72	0
DEM - State House of Representatives District 50	Will Wheeler	272	45	227	0	227	0

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DEM - Probate Judge	Michael A Davis	427	79	348	0	348	0
DEM - Probate Judge	Tawanaka Tate	231	64	167	0	167	0
DEM - County Clerk of Court	Teresa Arledge Brown	358	62	296	0	296	0
DEM - County Clerk of Court	Windi King	312	81	231	0	231	0
DEM - School Board District 1	Johnny Red McDuffie	65	25	40	0	40	0
DEM - School Board District 1	Cam Watson	59	22	37	0	37	0
DEM - School Board District 2	Dottie Baker	75	35	40	0	40	0
DEM - School Board District 2	Jessie M Belvin	15	2	13	0	13	0
REP - U. S. House of Representatives District 5	Ray Craig	2	0	2	0	2	0
REP - U. S. House of Representatives District 5	Mick Mulvaney	8	0	8	0	8	0
0800 Emergency							
DEM - State House of Representatives District 50	Brian Alston	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Crystal K Cunningham	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Tom Drayton	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Keith Johnson	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Demoiné Kinney	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Will Wheeler	0	0	0	0	0	* No Audit Data expected or found
DEM - Probate Judge	Michael A Davis	0	0	0	0	0	* No Audit Data expected or found
DEM - Probate Judge	Tawanaka Tate	0	0	0	0	0	* No Audit Data expected or found
DEM - County Clerk of Court	Teresa Arledge Brown	0	0	0	0	0	* No Audit Data expected or found
DEM - County Clerk of Court	Windi King	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 1	Johnny Red McDuffie	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 1	Cam Watson	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 2	Dottie Baker	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 2	Jessie M Belvin	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mick Mulvaney	0	0	0	0	0	* No Audit Data expected or found
0850 Fail safe							
DEM - State House of Representatives District 50	Brian Alston	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Crystal K Cunningham	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Tom Drayton	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Keith Johnson	0	0	0	0	0	* No Audit Data expected or found
DEM - State House of Representatives District 50	Demoiné Kinney	1	0	1	0	1	0
DEM - State House of Representatives District 50	Will Wheeler	0	0	0	0	0	* No Audit Data expected or found
DEM - Probate Judge	Michael A Davis	0	0	0	0	0	* No Audit Data expected or found
DEM - Probate Judge	Tawanaka Tate	1	0	1	0	1	0
DEM - County Clerk of Court	Teresa Arledge Brown	1	0	1	0	1	0
DEM - County Clerk of Court	Windi King	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 1	Johnny Red McDuffie	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 1	Cam Watson	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 2	Dottie Baker	0	0	0	0	0	* No Audit Data expected or found
DEM - School Board District 2	Jessie M Belvin	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0	* No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mick Mulvaney	0	0	0	0	0	* No Audit Data expected or found

0900 Provisonal

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DEM - State House of Representatives District 50	Brian Alston	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Crystal K Cunningham	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Tom Drayton	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Keith Johnson	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Demoiné Kinney	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Will Wheeler	0	0	0	0	0 * No Audit Data expected or found
DEM - Probate Judge	Michael A Davis	0	0	0	0	0 * No Audit Data expected or found
DEM - Probate Judge	Tawanaka Tate	0	0	0	0	0 * No Audit Data expected or found
DEM - County Clerk of Court	Teresa Arledge Brown	0	0	0	0	0 * No Audit Data expected or found
DEM - County Clerk of Court	Windi King	0	0	0	0	0 * No Audit Data expected or found
DEM - School Board District 1	Johnny Red McDuffie	0	0	0	0	0 * No Audit Data expected or found
DEM - School Board District 1	Cam Watson	0	0	0	0	0 * No Audit Data expected or found
DEM - School Board District 2	Dottie Baker	0	0	0	0	0 * No Audit Data expected or found
DEM - School Board District 2	Jessie M Belvin	0	0	0	0	0 * No Audit Data expected or found
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0 * No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mick Mulvaney	0	0	0	0	0 * No Audit Data expected or found

0950 Failsafe Provisional

DEM - State House of Representatives District 50	Brian Alston	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Crystal K Cunningham	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Tom Drayton	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Keith Johnson	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Demoiné Kinney	0	0	0	0	0 * No Audit Data expected or found
DEM - State House of Representatives District 50	Will Wheeler	0	0	0	0	0 * No Audit Data expected or found
DEM - Probate Judge	Michael A Davis	0	0	0	0	0 * No Audit Data expected or found
DEM - Probate Judge	Tawanaka Tate	0	0	0	0	0 * No Audit Data expected or found
DEM - County Clerk of Court	Teresa Arledge Brown	0	0	0	0	0 * No Audit Data expected or found
DEM - County Clerk of Court	Windi King	0	0	0	0	0 * No Audit Data expected or found
REP - U. S. House of Representatives District 5	Ray Craig	0	0	0	0	0 * No Audit Data expected or found
REP - U. S. House of Representatives District 5	Mick Mulvaney	0	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.

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

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

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

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

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 Lee EL30A45A Comparison Report  
 Election: 2016 Statewide Primary  
 Audit Date: 17:21:32, Thu Jun 16, 2016

Office	Candidate	Party	EL30A				EL45A				
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
State House of Representatives District 50	Brian Alston		389	7	382	0	389	7	382	0	0
State House of Representatives District 50	Crystal K Cuningham		106	2	104	0	106	2	104	0	0
State House of Representatives District 50	Tom Drayton		1035	33	1002	0	1035	33	1002	0	0
State House of Representatives District 50	Keith Johnson		110	2	108	0	110	2	108	0	0
State House of Representatives District 50	Demoine Kinney		779	54	725	0	779	54	725	0	0
State House of Representatives District 50	Will Wheeler		1628	45	1583	0	1628	45	1583	0	0

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Probate Judge	Michael A Davis	2407	79	2328	0	2407	79	2328	0	0
Probate Judge	Tawanaka Tate	1518	64	1454	0	1518	64	1454	0	0
County Clerk of Court	Teresa Arledge Brown	2114	62	2052	0	2114	62	2052	0	0
County Clerk of Court	Windi King	1911	81	1830	0	1911	81	1830	0	0
School Board District 2	Dottie Baker	384	35	349	0	384	35	349	0	0
School Board District 2	Jessie M Belvin	207	2	205	0	207	2	205	0	0
U. S. House of Representatives District 5	Ray Craig	16	0	16	0	16	0	16	0	0
U. S. House of Representatives District 5	Mick Mulvaney	44	0	44	0	44	0	44	0	0
School Board District 1	Johnny Red McDuffie	345	25	320	0	345	25	320	0	0
School Board District 1	Cam Watson	303	22	281	0	303	22	281	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 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.

Lee 2016 Statewide Primary Audit Report

Lee PEB Use Report  
 Election: 2016 Statewide Primary  
 Audit Date: 17:19:38, Thu Jun 16, 2016

Precinct	PEBs Used	Comments
Ashland/Stokes Bridge	145256	
Ashwood	141562	
Bi shopville 1	147392	
Bi shopville 2	153607	
Bi shopville 3	197220	
Bi shopville 4	220370	
Cedar Creek	219144	
Cypress	142159	147481 WARNING: 2 PEBs used to open/close machines.
Elliott	144536	
Hickory Hill	202339	
Ionia	144403	
Lynchburg	155524	
Manville	219174	
Mt Clio	145533	
Rattlesnake Springs	154636	
Schrocks Mill/Luckno	144400	
S Lynchburg	147708	
Spring Hill	147635	
St Charles	144849	
St Matthews	154813	
Turkey Creek	146859	
Woodrow	154339	
Absentee	200448	
Fail safe	200448	

24 precincts processed

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

Lee 2016 Statewide Primary Audit Report

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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 Lee PEB Exceptions Report  
 Election: 2016 Statewide Primary  
 Election date: 06/14/2016  
 Audit Date: 17:19:38, Thu Jun 16, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5123364	200448	05/16/2016 09:06:28	200448	06/14/2016 19:20:12	>>Open Date<<	Absentee - 52
5123364	200448	05/16/2016 09:06:28	200448	06/14/2016 19:20:12	Open Time	Absentee - 52
5125283	144536	06/14/2016 07:12:39	144536	05/06/2010 13:52:25	>>Close Date<<	Elliott - 69
5125283	144536	06/14/2016 07:12:39	144536	05/06/2010 13:52:25	Open Time	Elliott - 69
5125283	144536	06/14/2016 07:12:39	144536	05/06/2010 13:52:25	Close Time	Elliott - 69
5125884	200448	05/16/2016 09:08:03	200448	06/14/2016 19:22:37	>>Open Date<<	Absentee - 349
5125884	200448	05/16/2016 09:08:03	200448	06/14/2016 19:22:37	Open Time	Absentee - 349
5126285	142159	06/14/2016 07:01:48	147481	06/14/2016 22:53:50	>>>O/C PEBs<<<	Cypress - 28
5126285	142159	06/14/2016 07:01:48	147481	06/14/2016 22:53:50	Open Time	Cypress - 28
5126285	142159	06/14/2016 07:01:48	147481	06/14/2016 22:53:50	Close Late	Cypress - 28
5126841	145256	06/14/2016 07:46:51	145256	06/14/2016 19:08:30	Open Time	Ashland/Stokes Bridg - 74
5136125	200448	05/16/2016 09:09:05	200448	06/14/2016 19:23:41	>>Open Date<<	Absentee - 145
						Fail safe - 1
5136125	200448	05/16/2016 09:09:05	200448	06/14/2016 19:23:41	Open Time	Absentee - 145
						Fail safe - 1

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.



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Absentee and Failsafe precinct machines are opened during the middle of the day several days before the election date of 06/14/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.