Sumter Ballot Audit Report

Sumter Ballot Audit Report Election: 2014 Primary Runoff Audit Date: 11:38:26, Thu Jun 26, 2014

Name	Prec	Preci nct		EL30)A			Audi	t		.1
0102 Horatio 27 0 27 0 <t< td=""><td>Nber</td><td></td><td>Total</td><td></td><td></td><td>FI ash</td><td>i Vo</td><td></td><td></td><td>Del ta</td><td>Comments</td></t<>	Nber		Total			FI ash	i Vo			Del ta	Comments
0103 Hillcrest 36 0 36 0 36 0 0 0 0104 Oakland Plant #1 71 0 71 0		Rembert	52		52	0	52	0	0	0	· -
0104 Oakland Plant #1 71 0 71 0 71 0	0102	Horati o	27	0	27	0	27	0	0	0	
0105 Dal zel I 33 0 33 0	0103	Hillcrest		0	36	0	36	0	0	0	
0105 Dal zel I 33 0 33 0	0104		71	0	71	0	71	0	0	0	
0106 Dal zell 2 26 0 26 0 26 0			33		33	0	33	0	0	0	
0107 Oswego 79 0 79 0 79 0 <t< td=""><td></td><td>Dalzell 2</td><td></td><td></td><td>26</td><td></td><td>26</td><td>Ö</td><td>Ō</td><td>Ō</td><td></td></t<>		Dalzell 2			26		26	Ö	Ō	Ō	
0108 MayeŠville 31 0 31 0					79				Ô	Ō	
0109 Salem 27 0 27 0 27 0 <td< td=""><td></td><td></td><td></td><td>_</td><td>31</td><td>_</td><td>31</td><td>Õ</td><td>Õ</td><td>Õ</td><td></td></td<>				_	31	_	31	Õ	Õ	Õ	
0110 Oakland Plant #2 34 0 34 0									-	Õ	
0111 McCray's Mill #1 56 0 56 0 56 0 0 0 0112 St. John 61 0 61 0 61 0 0 0 0113 Mayewood 43 0 43 0 43 0 0 0 0114 Turkey Creek 33 0 33 0 </td <td></td> <td>Oakland Plant #2</td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>•</td> <td>•</td> <td>Õ</td> <td></td>		Oakland Plant #2				_		•	•	Õ	
0112 St. John 61 0 61 0 61 0 0 0 0113 Mayewood 43 0 43 0 0 0 0 0114 Turkey Creek 33 0 33 0 33 0 0 0 0115 Mul berry 35 0 35 0 35 0 0 0 0116 Sal terstown 42 0 42 0 0 0 0 0117 Fol som Park 25 0 25 0 25 0 0 0 0 0118 Green Swamp 1 67 0 67 0 67 0 0 0 0 0119 Pal metto Park 43 0 43 0 43 0 0 0 0 0120 Burns-Downs 60 0 60 0 0 0 0 0 0								-	-	Õ	
0113 Mayewood 43 0 43 0 0 0 0114 Turkey Creek 33 0 33 0 0 0 0115 Mul berry 35 0 35 0 35 0 0 0116 Sal terstown 42 0 42 0 42 0 0 0117 Fol som Park 25 0 25 0 25 0 0 0 0118 Green Swamp 1 67 0 67 0 67 0 0 0 0119 Pal metto Park 43 0 43 0 43 0 0 0 0120 Burns-Downs 60 0 60 0 60 0 0 0 0121 Second Mill 137 0 137 0 137 0 0 0122 Swan Lake 80 0 80 0 80 0 0 0						_		•	•	0	
0114 Turkey Creek 33 0 33 0								-	•	0	
0115 Mul berry 35 0 35 0 35 0 0 0 0116 Sal terstown 42 0 42 0 42 0 0 0 0117 Fol som Park 25 0 25 0 25 0 0 0 0118 Green Swamp 1 67 0 67 0 67 0 0 0 0119 Pal metto Park 43 0 43 0 43 0 0 0 0120 Burns-Downs 60 0 60 0 60 0 0 0 0121 Second Mill 137 0 137 0 137 0 0 0 0122 Swan Lake 80 0 80 0 80 0 0 0 0					33		33	•	Ū	0	
0116 Sal terstown 42 0 42 0 42 0 0 0 0117 Fol som Park 25 0 25 0 25 0 0 0 0118 Green Swamp 1 67 0 67 0 67 0 0 0 0119 Pal metto Park 43 0 43 0 43 0 0 0 0120 Burns-Downs 60 0 60 0 60 0 0 0 0 0121 Second Mill 137 0 137 0 137 0 0 0 0122 Swan Lake 80 0 80 0 80 0 0 0 0			35		35 35		35 35	-	_	0	
0117 Fol som Park 25 0 25 0 25 0 0 0 0118 Green Swamp 1 67 0 67 0 0 0 0 0119 Pal metto Park 43 0 43 0 0 0 0 0120 Burns-Downs 60 0 60 0 60 0 0 0 0121 Second Mill 137 0 137 0 137 0 0 0122 Swan Lake 80 0 80 0 80 0 0			42		42		42	-	Ū	0	
0118 Green Swamp 1 67 0 67 0 67 0 0 0 0119 Pal metto Park 43 0 43 0 0 0 0 0120 Burns-Downs 60 0 60 0 60 0 0 0 0121 Second Mill 137 0 137 0 137 0 0 0 0122 Swan Lake 80 0 80 0 80 0 0 0					42 25		42 25	-	_	0	
0119 Palmetto Park 43 0 43 0								-	•	0	
0120 Burns-Downs 60 0 60 0 0 0 0 0 0121 Second Mill 137 0 137 0 0 0 0 0122 Swan Lake 80 0 80 0 80 0 0 0								•	•	0	
0121 Second Mill 137 0 137 0 137 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								-	•	0	
0122 Swan Lake 80 0 80 0 80 0 0 0								•	•	0	
U122 Swan Lake 80 0 80 0 80 0 0 0 0					137		137		_	0	
				-	80	-		•	•	0	
0123 Morris College 29 0 29 0 29 0 0		Morris College	29		29		29	-	_	0	
0124 Hampton Park 55 0 55 0 0 0		Hampton Park		-		-		-	•	•	
0125 Crosswell 43 0 43 0 0 0								-	_	•	
0126 Loring 21 0 21 0 0 0				-		-		•	•	O	
0127 Lemi ra 14 0 14 0 0 0 0	0127							-	•	0	
0128 Magnol i a-Harmony 7 0 7 0 7 0 0		Magnolia-Harmony				_		•	Ū	0	
0129 Stone Hill 9 0 9 0 9 0 0 0	0129					-		-	•	0	
0130 South Red Bay 30 0 30 0 0 0 0		South Red Bay	30		30		30	-	Ū	0	
0131 Wilder 28 0 28 0 0 0					28		28	-	_	0	
0132 Pocotaligo #1 77 0 77 0 77 0 0 0		Pocotaligo #1						-	•	0	
0133 Savage - Gl over 10 0 10 0 10 0 0								-	•	0	
0134 Bateš 30 0 30 0 0 0 0					30		30		•	0	
0135 Birnie 23 0 23 0 0 0					23			0	0	0	
0136 South Liberty 17 0 17 0 17 0 0						0		0	0	0	
0137 Millwood 31 0 31 0 31 0 0 0	0137					0		0	0	0	
0138 Causeway Branch 1 64 0 64 0 64 0 0 0	0138	Causeway Branch 1	64	0		0	64	0	0	0	
0139 McCray'ś Mill #2 82 0 82 0 82 0 0 0	0139	McCray's Mill #2	82	0	82	0	82	0	0	0	
0140 Sumter High #1 17 0 17 0 17 0 0 0 0				0		0	17	0	0	0	
0141 Sunset 84 0 84 0 84 0 0 0								0	0	0	
0142 Delaine 51 0 51 0 51 0 0						Ō		Ô	Ô	Ô	
0143 Cherryval e 11 0 11 0 11 0 0								Ô	Ô	0	
0144 Manchester Forest 49 0 49 0 0 0				_		_		Ō	Ō	Ō	
0145 Pi newood 53 0 53 0 0 0			53		53		53	-	_	Ō	

					Sumter B	allot Audit	Report		
0146	Pocotaligo #2	23	0	23	0	23	. 0	0	0
0147	Pri vateeř	54	0	54	0	54	0	0	0
0148	Ebenezer 1	33	0	33	0	33	0	0	0
0149	Wilson Hall	190	0	190	0	190	0	0	0
0150	Furman	44	0	44	0	44	0	0	0
0151	Spectrum	32	0	32	0	32	0	0	0
0152	St. Paul	42	0	42	0	42	0	0	0
0153	Shaw	0	0	0	0	0	0	0	0
0154	Thomas Sumter	23	0	23	0	23	0	0	0
0155	Sumter High #2	42	0	42	0	42	0	0	O
0156	Ebenezer Ž	36	0	36	0	36	0	0	0
0157	Green Swamp 2	132	0	132	0	132	0	0	0
0158	Causeway Branch 2	60	0	60	0	60	0	0	0
Preci ncts	s lotal:	2644	0	2644	0	2644	0	0	0
0750	Absentee	720	634	86	0	86	0	634	0
0800	Emergency	6	6	0	0	0	0	6	0
0850	Fai I safe	0	0	0	0	0	0	0	0
0900	Provi si onal	0	0	0	0	0	0	0	0
0950	Failsafe Provisional	0	0	0	0	0	0	0	0
Virtual F	Precincts Total:	726	640	86	0	86	0	640	0
Grand Tot	tal:	3370	640	2730	0	2730	0	640	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 containg no votes: 9
The following precincts have no ballots cast in them: Shaw, Failsafe, Provisional, Failsafe Provisional
This audit is complete and has no exceptions.

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

+		++	
į	EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
	2730 Delta from EL30A	2730 0 Delta from EL155	2730 0 0
+		Cast By Voter Cast By Poll Wkr Blank Cast by PW	2729 1 0
		Cancelled Ballots	7
		Wrong Ballot Voter Left AB Voter Left BB Voter Request Printer Problem Terminal Problem	5 0 0 0 0

Page 2

| Other Reason | 2 |

Note: The following machines(s) have audit records but no ballots were cast on them: 5118166, 5120833, 5128204, 5130230, 5131544, 5134101, 5134336, 5176742
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 immdiately 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 precince 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 Ocounting the number of asterisks in a precint 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 electonically 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.

Sumter Ballot Audit 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 highlited with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

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

Sumter Vote Level Audit Report Election: 2014 Primary Runoff Audit Date: 11:39:22, Thu Jun 26, 2014

Precinct Number / Name EL3					30A		Audi	tl	
Office	Candi date	Party		Opti cal	i Vo	FI ash		Del ta	Comments
O101 Rembert DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman		7 26 5 14 10 9	0 0 0 0 0	7 26 5 14 10 9	0 0 0 0 0	7 26 5 14 10 9	0 0 0 0 0 0	
O102 Horatio DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman		6 11 5 5 7 3	0 0 0 0 0	6 11 5 5 7 3	0 0 0 0 0	6 11 5 5 7 3	0 0 0 0 0	
O103 Hillcrest DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman		9 9 7 11 6 12	0 0 0 0 0	9 9 7 11 6 12	0 0 0 0 0	9 9 7 11 6 12	0 0 0 0 0	
O104 Oakland Plant #1 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman		0 7 18 46 35 28	0 0 0 0 0	0 7 18 46 35 28	0 * 0 0 0 0	No Audi t 7 18 46 35 28	Data expe 0 0 0 0 0	cted or found
O105 Dalzell DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman		6 5 10 12 12 10	0 0 0 0 0	6 5 10 12 12 10	0 0 0 0 0	6 5 10 12 12 10	0 0 0 0 0	
O106 Dalzell 2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor	Sheila C Gallagher Tom Thompson Mike Campbell		3 1 11	0 0 0	3 1 11	0 0 0	3 1 11	0 0 0	

		Sumter Vote Audit					
REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Henry McMaster Sally Atwater Molly Mitchell Spearman	10 14 7	0 0 0	10 14 7	0 0 0	10 14 7	0 0 0
O107 Oswego DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	3 11 21 44 34 31	0 0 0 0 0	3 11 21 44 34 31	0 0 0 0 0	3 11 21 44 34 31	0 0 0 0 0
O108 Mayesville DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	8 8 2 13 4 11	0 0 0 0 0	8 8 2 13 4 11	0 0 0 0 0	8 8 2 13 4 11	0 0 0 0 0
O109 Salem DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	6 18 2 0 0 2	0 0 0 0 0	6 18 2 0 0 2			0 0 0 ta expected or found ta expected or found 0
O110 Oakland Plant #2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	0 5 13 16 14 14	0 0 0 0 0	0 5 13 16 14	0 * N 0 0 0 0	o Audit Da 5 13 16 14 14	ta expected or found 0 0 0 0 0 0
O111 McCray's Mill #1 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	5 12 12 23 23 15	0 0 0 0 0	5 12 12 23 23 15	0 0 0 0 0	5 12 12 23 23 15	0 0 0 0 0
O112 St. John DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	20 12 12 17 12 17	0 0 0 0 0	20 12 12 17 17	0 0 0 0 0	20 12 12 17 12 17	0 0 0 0 0

0112 Mayrawaad	3	diliter vote Addi t					
O113 Mayewood DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	2 11 6 24 15 15	0 0 0 0 0	2 11 6 24 15 15	0 0 0 0 0	2 11 6 24 15 15	0 0 0 0 0
O114 Turkey Creek DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	4 7 8 14 7 15	0 0 0 0 0	4 7 8 14 7 15	0 0 0 0 0	4 7 8 14 7 15	0 0 0 0 0
O115 Mulberry DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	7 14 3 11 6 8	0 0 0 0 0	7 14 3 11 6 8	0 0 0 0 0	7 14 3 11 6 8	0 0 0 0 0
O116 Salterstown DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	2 7 9 23 12 21	0 0 0 0 0	2 7 9 23 12 21	0 0 0 0 0	2 7 9 23 12 21	0 0 0 0 0
O117 Folsom Park DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	4 13 5 3 5 3	0 0 0 0 0	4 13 5 3 5 3	0 0 0 0 0	4 13 5 3 5 3	0 0 0 0 0
O118 Green Swamp 1 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	6 10 8 41 11 39	0 0 0 0 0	6 10 8 41 11 39	0 0 0 0 0	6 10 8 41 11 39	0 0 0 0 0
O119 Palmetto Park DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor	Sheila C Gallagher Tom Thompson Mike Campbell	1 8 11	0 0 0	1 8 11	0 0 0	1 8 11	0 0 0

REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Henry McMaster Sally Atwater Molly Mitchell Spearman	Sumter Vote Audit 23 19 15	0 0 0	23 19 15	0 0 0	23 19 15	0 0 0
O120 Burns-Downs DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 5 14 40 19 34	0 0 0 0 0	1 5 14 40 19 34	0 0 0 0 0	1 5 14 40 19 34	0 0 0 0 0
O121 Second Mill DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	5 3 39 88 41 86	0 0 0 0 0	5 3 39 88 41 86	0 0 0 0 0	5 3 39 88 41 86	0 0 0 0 0
O122 Swan Lake DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 7 24 47 32 38	0 0 0 0 0	1 7 24 47 32 38	0 0 0 0 0	1 7 24 47 32 38	0 0 0 0 0
O123 Morris College DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	9 10 2 8 3 7	0 0 0 0 0	9 10 2 8 3 7	0 0 0 0 0	9 10 2 8 3 7	0 0 0 0 0
O124 Hampton Park DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 2 13 39 17 35	0 0 0 0 0	1 2 13 39 17 35	0 0 0 0 0	1 2 13 39 17 35	0 0 0 0 0
O125 Crosswell DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	6 13 7 17 8 15	0 0 0 0 0	6 13 7 17 8 15	0 0 0 0 0	6 13 7 17 8 15	0 0 0 0 0

040/	Sui	iitei vote Audi t					
O126 Loring DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	3 5 5 8 1 12	0 0 0 0 0	3 5 5 8 1 12	0 0 0 0 0	3 5 5 8 1 12	0 0 0 0 0
O127 Lemira DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	2 7 2 3 3 2	0 0 0 0 0	2 7 2 3 3 2	0 0 0 0 0	2 7 2 3 3 2	0 0 0 0 0
O128 Magnolia-Harmony DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 4 1 1 2 0	0 0 0 0 0	1 4 1 1 2 0	0 0 0 0 0 0 * No	1 4 1 1 2 Audit Da	0 0 0 0 0 ota expected or found
O129 Stone Hill DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	3 6 0 0 0	0 0 0 0 0	3 6 0 0 0	0 * No 0 * No	o Audit Da o Audit Da	0 0 ata expected or found ata expected or found ata expected or found ata expected or found
O130 South Red Bay DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	10 19 0 1 0	0 0 0 0 0	10 19 0 1 0	0	1	0 0 ata expected or found 0 ata expected or found 0
O131 Wilder DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	9 17 2 0 0 2	0 0 0 0 0	9 17 2 0 0 2	0 0 0 0 * No 0 * No	9 17 2 Audit Da Audit Da 2	0 0 0 ata expected or found ata expected or found 0
O132 Pocotaligo #1 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor	Sheila C Gallagher Tom Thompson Mike Campbell	5 19 17 Page 5	0 0 0	5 19 17	0 0 0	5 19 17	0 0 0

		Sumter Vote Audit						
REP - Lieutenant Governor	Henry McMaster	36	0	36	0	36	0	
REP - State Superintendent of Education REP - State Superintendent of Education	Sally Atwater Molly Mitchell Spearman	16 37	0 0	16 37	0 0	16 37	0 0	
·	e.r.y cerier r epeara.r	.	· ·	0.	· ·	0.	· ·	
0133 Savage - Glover DEM - State Superintendent of Education	Sheila C Gallagher	1	0	1	0	1	0	
DEM - State Superintendent of Education	Tom Thompson	6	Ö	6	Ö	6	0	
REP - Li eutenant Governor	Mi ke Campbel I	Ö	Ö	Ö		o Audit Da	ta expected o	r found
REP - Lieutenant Governor	Henry McMaster	Ō	0	0			ta expected o	
REP - State Superintendent of Education	Sally Atwater	0	0	0	0 * N	o Audit Da	ta expected o	r found
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	U " N	o Audi t Da	ta expected o	r round
0134 Bates			_		_		_	
DEM - State Superintendent of Education	Sheila C Gallagher	10 20	0	10	0	10 20	0 0	
DEM - State Superintendent of Education REP - Lieutenant Governor	Tom Thompson Mike Campbell	0	0 0	20 0	0 0 * N		ta expected o	r found
REP - Li eutenant Governor	Henry McMaster	Ö	Ö	Ö	0 * N	o Audit Da	ta expected o	r found
REP - State Superintendent of Education	Sally Atwater	Ō	Ö	Ō	0 * N	o Audit Da	ta expected o	r found
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0 * N	o Audit Da	ta expected o	r found
0135 Birnie								
DEM - State Superintendent of Education	Sheila C Gallagher	3	0	3	0	3	0	
DEM - State Superintendent of Education	Tom Thompson	18	0	18	0	18	0	
REP - Li eutenant Governor REP - Li eutenant Governor	Mike Campbell Henry McMaster	0	0 0	0 2	0 * N 0		ta expected o	r rouna
REP - State Superintendent of Education	Sally Atwater	1	0	1	0	2 1	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	i	Ŏ	i	ŏ	i	ŏ	
0136 South Liberty								
DEM - State Superintendent of Education	Sheila C Gallagher	5	0	5	0	5	0	
DEM - State Superintendent of Education	Tom Thompson	7	Ö	7	Ö	7	0	
REP - Lieutenant Governor	Mike Campbell	1	0	1	0	1	0	
REP - Lieutenant Governor	Henry McMaster	4	0	4	0	4	0	
REP - State Superintendent of Education REP - State Superintendent of Education	Sally Atwater Molly Mitchell Spearman	1	0 0	I 1	0 0	1 1	0 0	
·	worry wirterier Spearman	7	U	4	O	4	O	
0137 Millwood	Sheila C Gallagher	1	0	1	0	1	0	
DEM - State Superintendent of Education DEM - State Superintendent of Education	Tom Thompson	6	0	6	0	6	0	
REP - Li eutenant Governor	Mi ke Campbel I	9	ŏ	9	ŏ	9	ŏ	
REP - Li eutenant Governor	Henry McMaster	15	0	15	0	15	0	
REP - State Superintendent of Education	Sally Atwater	7	0	7	0	7	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	17	0	17	0	17	0	
0138 Causeway Branch 1		•		•	•	•	0	
DEM - State Superintendent of Education DEM - State Superintendent of Education	Sheila C Gallagher Tom Thompson	3 13	0 0	3 13	0 0	3 13	0 0	
REP - Li eutenant Governor	Mike Campbell	24	0	13 24	0	24	0	
REP - Li eutenant Governor	Henry McMaster	24	Ŏ	24	ő	24	Ő	
REP - State Superintendent of Education	Sally Atwater	24	0	24	0	24	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	24	0	24	0	24	0	

0400 M 0 1 M:11 #0	St	illiter vote Audi t					
O139 McCray's Mill #2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	3 21 18 39 19 37	0 0 0 0 0	3 21 18 39 19 37	0 0 0 0 0	3 21 18 39 19 37	0 0 0 0 0
O140 Sumter High #1 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 1 9 6 3 12	0 0 0 0 0	1 1 9 6 3 12	0 0 0 0 0	1 1 9 6 3 12	0 0 0 0 0
O141 Sunset DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	6 23 13 42 26 28	0 0 0 0 0	6 23 13 42 26 28	0 0 0 0 0	6 23 13 42 26 28	0 0 0 0 0
O142 Delaine DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	12 22 5 12 5 12	0 0 0 0 0	12 22 5 12 5	0 0 0 0 0	12 22 5 12 5	0 0 0 0 0
O143 Cherryvale DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 0 3 7 3 7	0 0 0 0 0	1 0 3 7 3 7	0 0 * No 0 0 0	1 D Audit Dat 3 7 3 7	0 ta expected or found 0 0 0 0
O144 Manchester Forest DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 10 8 30 15 21	0 0 0 0 0	1 10 8 30 15 21	0 0 0 0 0	1 10 8 30 15 21	0 0 0 0 0
O145 Pinewood DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor	Sheila C Gallagher Tom Thompson Mike Campbell	4 8 11	0 0 0	4 8 11	0 0 0	4 8 11	0 0 0

REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Henry McMaster Sally Atwater Molly Mitchell Spearman	Sumter Vote Audit 30 24 17	0 0 0	30 24 17	0 0 0	30 24 17	0 0 0	
O146 Pocotaligo #2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	3 7 6 7 9 4	0 0 0 0 0	3 7 6 7 9 4	0 0 0 0 0	3 7 6 7 9 4	0 0 0 0 0	
O147 Privateer DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	1 1 13 39 22 30	0 0 0 0 0	1 1 13 39 22 30	0 0 0 0 0	1 1 13 39 22 30	0 0 0 0 0	
O148 Ebenezer 1 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	2 8 10 13 19 4	0 0 0 0 0	2 8 10 13 19 4	0 0 0 0 0	2 8 10 13 19 4	0 0 0 0 0	
O149 Wilson Hall DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	6 11 40 132 60 111	0 0 0 0 0	6 11 40 132 60 111	0 0 0 0 0	6 11 40 132 60 111	0 0 0 0 0	
O150 Furman DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	0 1 19 24 27 16	0 0 0 0 0	0 1 19 24 27 16	0 * N 0 0 0 0	lo Audit Da 1 19 24 27 16	ta expected or 0 0 0 0 0	found
O151 Spectrum DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	6 13 4 9 5 8	0 0 0 0 0	6 13 4 9 5 8	0 0 0 0 0	6 13 4 9 5 8	0 0 0 0 0	

0450 Ct D	30	ilitei vote Audit						
O152 St. Paul DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	2 11 7 22 13 15	0 0 0 0	2 11 7 22 13 15	0 0 0 0 0	2 11 7 22 13 15	0 0 0 0 0	
O153 Shaw DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 * N 0 * N 0 * N 0 * N	o Audit Da o Audit Da o Audit Da o Audit Da	ta expected or found ta expected or found	
O154 Thomas Sumter DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	4 11 1 5 3 3	0 0 0 0 0	4 11 1 5 3 3	0 0 0 0 0	4 11 1 5 3 3	0 0 0 0 0	
O155 Sumter High #2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	5 6 13 18 11 20	0 0 0 0 0	5 6 13 18 11 20	0 0 0 0 0	5 6 13 18 11 20	0 0 0 0 0	
O156 Ebenezer 2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	5 9 9 12 10 12	0 0 0 0 0	5 9 9 12 10 12	0 0 0 0 0	5 9 9 12 10 12	0 0 0 0 0	
O157 Green Swamp 2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	4 5 51 71 49 74	0 0 0 0 0	4 5 51 71 49 74	0 0 0 0 0	4 5 51 71 49 74	0 0 0 0 0	
O158 Causeway Branch 2 DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor	Sheila C Gallagher Tom Thompson Mike Campbell	7 5 16	0 0 0	7 5 16	0 0 0	7 5 16	0 0 0	

		Sumter Vote Audit						
REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Henry McMaster Sally Atwater Molly Mitchell Spearman	31 18 29	0 0 0	31 18 29	0 0 0	31 18 29	0 0 0	
O750 Absentee DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	194 350 43 122 75 84	171 322 33 98 59 66	23 28 10 24 16 18	0 0 0 0 0	23 28 10 24 16 18	0 0 0 0 0	
0800 Emergency DEM - State Superintendent of Education DEM - State Superintendent of Education	Sheila C Gallagher Tom Thompson	0 1	0 1	0 0	0 * A * i	ll votes c n this pre	ta expected or ast for this c cicnt are opti ta for optical	andi date cal .
REP - Lieutenant Governor	Mi ke Campbel I	2	2	0	* i	n this pre	ast for this c cicnt are opti ta for optical	cal.
REP - Lieutenant Governor	Henry McMaster	3	3	0	* i	n this pre	ast for this c cicnt are opti ta for optical	cal.
REP - State Superintendent of Education	Sally Atwater	3	3	0	* i	n this pre	ast for this c cicnt are opti ta for optical	cal.
REP - State Superintendent of Education	Molly Mitchell Spearman	2	2	0	* i	n this pre	ast for this c cicnt are opti ta for optical	cal.
O850 Failsafe DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 * N 0 * N 0 * N 0 * N	o Audit Da o Audit Da o Audit Da o Audit Da	ta expected or ta expected or ta expected or ta expected or ta expected or ta expected or	found found found found
O900 Provisional DEM - State Superintendent of Education DEM - State Superintendent of Education REP - Lieutenant Governor REP - Lieutenant Governor REP - State Superintendent of Education REP - State Superintendent of Education	Sheila C Gallagher Tom Thompson Mike Campbell Henry McMaster Sally Atwater Molly Mitchell Spearman	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 * N 0 * N 0 * N 0 * N	o Audit Da o Audit Da o Audit Da o Audit Da	ta expected or ta expected or ta expected or ta expected or ta expected or ta expected or	found found found found

0950 Failsafe Provisional

Sumter Vote Audit Sheila C Gallagher DEM - State Superintendent of Education 0 * No Audit Data expected or found DEM - State Superintendent of Education 0 * No Audit Data expected or found Tom Thompson 0 0 REP - Lieutenant Governor Mike Campbell 0 Ω 0 * No Audit Data expected or found Henry McMaster REP - Lieutenant Governor 0 0 * No Audit Data expected or found 0 REP - State Superintendent of Education Sally Atwater 0 0 * No Audit Data expected or found 0 REP - State Superintendent of Education Molly Mitchell Spearman 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.

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 Occurring the number of times a candidate name for a contest appears in a precint 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 electonically 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 precient 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.

Finaly the audit software will search the audit data for any votes that were not found on the EL30A report.

Sumter Vote Audit 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

-- -- -

-- -- -

Sumter EL30A45A Comparison Report

Election: 2014 Primary Runoff Audit Date: 11:39:17, Thu Jun 26, 2014

		_		FL 30/	Δ				FI 45A			_
Office	Candi date	Party	Tot	0pt	i Vo	Flash	Tot	0pt	i Vo	Flash	Del ta	į
State Superintendent of Education State Superintendent of Education	Sheila C Gallagher Tom Thompson		448 906	171 323	277 583	0	448 906	171 323	277 583	(0	0
Li eutenant Governor Li eutenant Governor	Mike Campbell Henry McMaster		629 1357	35 101	594 1256	0	629 1357	35 101	594 1256	(0	0
State Superintendent of Education State Superintendent of Education	Sally Atwater Molly Mitchell Spearman		840 1136	62 68	778 1068	0	840 1136	62 68	778 1068))	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.

Sumter PEBUsed

Sumter PEB Use Report Election: 2014 Primary Runoff Audit Date: 11:38:26, Thu Jun 26, 2014

Preci nct	PEBs Used	Comments
Rembert Horatio Hillcrest Oakland Plant #1 Dalzell Dalzell 2 Oswego Mayesville Salem Oakland Plant #2 McCray's Mill #1 St. John Mayewood Turkey Creek Mulberry Salterstown Folsom Park Green Swamp 1 Palmetto Park Burns-Downs Second Mill Swan Lake Morris College Hampton Park Crosswell Loring Lemira Magnolia-Harmony Stone Hill South Red Bay Wilder Pocotaligo #1 Savage - Glover Bates Birnie South Liberty Millwood Causeway Branch 1 McCray's Mill #2 Sumter High #1 Sunset Delaine Cherryvale Manchester Forest Pinewood	PEBs Used 156332 156868 156691 156680 158086 156743 156735 156975 156308 242890 156925 156863 225415 158067 156889 156969 156826 156891 156908 156976 156749 156620 156749 156543 158009 199226 156181 156730 156977 158073 156850 199322 156635 158066 156377 158069 158069 158069 158069 158078 156824 242879	Comments
Pocotaligo #2	156789	

Sumter PEBUsed

158065
156372
158012
156848
158005
156338
156978
242908
158101
158059
156849
156973

58 precincts processed

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

Sumter PEB Exceptions Report Election: 2014 Primary Runoff Election date: 06/24/2014 Audit Date: 11:38:26, Thu Jun 26, 2014

iVo # Op PEB Open Time CI PEB Close Time Exception Type Pr	Precinct - Ballots Cast
5120833 242875 06/24/2014 07: 35: 50 242875 06/24/2014 19: 07: 26 Open Time >>	>>>No Ballots<<< Causeway Branch 2 - 23
5125482 156849 06/24/2015 06: 13: 16 156849 06/24/2015 19: 01: 12 >>Cİ ose Date<< Ca	Causeway Branch 2 - 23 >>>No Ballots<<<
5130230 156973 06/19/2014 10:08:08 156973 06/24/2014 19:07:23 Open Time >>	>>>No Ballots<<< Crosswell - 32
5133048 156973 06/19/2014 10:06:10 156973 06/24/2014 19:01:29 >>0pen Date<< Ak	Crosswell - 11 Absentee - 75
5133421 156973 06/19/2014 10:05:38 156973 06/24/2014 19:05:20 >>Open Date<< Ak	Absentee - 75 Absentee - 11 Absentee - 11

The following machines(s) have audit records but no ballots were cast on them: 5118166, 5120833, 5128204, 5130230, 5131544, 5134101, 5134336, 5176742 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: i Votronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Failsafe precint machines are opened during the middle of the day several days before the election date of 06/24/2014. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.