Pickens Ballot Audit Report Election: 2013 General Election

Prec	Preci nct		EL30)A			Audi	t		-1
Nber	Name	Total	0pt	i Vo	FI ash	i Vo	0pt	Man	Del ta	Comments
0108	West Central	3	0	3	0	3	0	0	0	· -
0109	North Central	58	0	58	0	58	0	0	0	
0110	Pi ke	0	0	0	0	0	0	0	0	
0112	Norri s	48	0	48	0	48	0	0	0	
0121	North_Pickens	48	0	48	0	48	0	0	0	
0122	West Pickens	59	0	59	0	59	0	0	0	
0123	South_Pickens	105	0	105	0	105	0	0	0	
0124	East Pickens	49	0	49	0	49	0	0	0	
0125	Glassy Mountain	1	0	1	0	1	0	0	0	
0128	Ri ces Creek	0	0	0	0	0	0	0	0	
0129	West Liberty	0	0	0	0	0	0	0	0	
0130	East Liberty	0	0	Ō	0	0	0	0	0	
0132	Zi on	0	0	0	0	0	0	0	0	
0138	Brushy Creek	129	0	129	0	129	0	0	0	
0141	Forest Acres	0	0	0	0	0	0	0	0	
0142	Crestview	87	0	87	0	87	0	0	0	
0153	South Central	36	0	36	0	36	0	0	0	
0154	Crescent Hill	65	0	65	0	65	0	0	0	
0155	North Liberty	0	0	0	0	0	0	0	0	
0158	Pope Field	22	0	22	0	22	0	0	0	
0159	Sheffi el d	68	0	68	0	68	0	0	0	
0164	Hunt Meadows	0	0	0	0	0	0	0	0	
Preci nct	s Total:	778	0	778	0	778	0	0	0	
0750	Absentee	36	4	32	0	32	4	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fai I safe	3	0	3	0	3	0	0	0	
0900	Provi si onal	4	4	0	0	0	0	4	0	
Vi rtual	Precincts Total:	43	8	35	0	35	4	4	0	
Grand To	tal:	821	8	813	0	813	4	4	0	

Total number of iVotronic ballots cast containg no votes: 2

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

Auditor's Comments:
This audit is complete and has one exception.

The provisional ballots were manually entered into Unity instead of being electronically entered from the scanner.

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

| EL30A Ivo Ballots | EL155 Ballots | EL152 Ballots |

	i i	
813 0 Delta from EL155	813 0 0	
Cast By Voter Cast By Poll Wkr Blank Cast by PW	813 0 0	
Cancelled Ballots	2	
Wrong Ballot Voter Left AB Voter Left BB Voter Request Printer Problem Terminal Problem Other Reason	0 0 0 1 1 0 0 0	
	Cast By Voter Cast By Poll Wkr Blank Cast by PW Cancelled Ballots Wrong Ballot Voter Left AB Voter Left BB Voter Request Printer Problem Terminal Problem	Cast By Voter 813 Cast By Poll Wkr 0 Blank Cast by PW 0 Cancelled Ballots 2 Wrong Ballot 0 Voter Left AB 0 Voter Left BB 0 Voter Request 1 Printer Problem 0 Terminal Problem 0

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

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.

Pickens Ballot Audit Report

If the sum of the auditiVotronic 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 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.

Pickens Vote Level Audit Report Election: 2013 General

0123 South Pickens

Precinct Number / Name Office	Candi date	Party	 Total	E Opti cal	L30A i Vo	- Fl ash	Audi i Vo		Comments
0108 West Central Central Town Council Central Town Council Central Town Council Central Town Council Central Town Council	Paige H Bowers Benji Cumbie Ken Dill Steven H Farmer Write-In		2 1 3 1 0	0 0 0 0	2 1 3 1 0	0 0 0 0 0 * N	2 1 3 1 o Audi t	0 0 0 0 0 Data expec	ted or found
0109 North Central Central Town Council Central Town Council Central Town Council Central Town Council Central Town Council	Paige H Bowers Benji Cumbie Ken Dill Steven H Farmer Write-In		53 55 47 7 0	0 0 0 0	53 55 47 7 0	0 0 0 0 0 * N	53 55 47 7 o Audi t	0 0 0 0 Data expec	ted or found
0110 Pike Central Town Council Central Town Council Central Town Council Central Town Council Central Town Council	Paige H Bowers Benji Cumbie Ken Dill Steven H Farmer Write-In		0 0 0 0	0 0 0 0	0 0 0 0	O * N O * N O * N	o Audit o Audit o Audit	Data expec Data expec Data expec	ted or found ted or found ted or found ted or found ted or found
O112 Norris Norris Town Council Norris Town Council Norris Town Council Norris Town Council	Lawrence McClure Wendell Melton Brian Norris Write-In		33 38 24 0	0 0 0 0	33 38 24 0	0 0 0 0 * N	33 38 24 o Audi t	0 0 0 Data expec	ted or found
O121 North Pickens Pickens City Council	Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In		16 26 21 35 30 1	0 0 0 0 0	16 26 21 35 30 1	0 0 0 0 0	16 26 21 35 30 1	0 0 0 0 0	
O122 West Pickens Pickens City Council	Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In		33 24 39 39 28 0	0 0 0 0 0	33 24 39 39 28 0	0 0 0 0 0 0 0 * N	33 24 39 39 28 o Audi t	0 0 0 0 0 Data expec	ted or found

	Pi	ckens Vote Audit					
Pickens City Council	Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In	82 17 91 61 25 2	0 0 0 0 0	82 17 91 61 25 2	0 0 0 0 0	82 17 91 61 25 2	0 0 0 0 0
O124 East Pickens Pickens City Council	Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In	4 42 15 25 42 0	0 0 0 0 0	4 42 15 25 42 0	0 0 0 0 0 0 0 * No	4 42 15 25 42 Audi t E	0 0 0 0 0 Oata expected or found
O125 Glassy Mountain Pickens City Council	Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In	1 1 0 0 1	0 0 0 0 0	1 1 0 0 1	0 * No 0	Audit [0 0 Data expected or found Data expected or found 0 Data expected or found
O128 Rices Creek Mayor of Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Liberty City Council At Large Liberty City Council At Large Liberty City Council At Large	Eric Boughman Lavant Padgett Michael Sheriff Write-In Brian Deese Chuck Powell Write-In	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 * No 0 * No 0 * No 0 * No 0 * No	Audit [Audit [Audit [Audit [Audit [Data expected or found
O129 West Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Liberty City Council At Large Liberty City Council At Large Liberty City Council At Large	Eric Boughman Lavant Padgett Michael Sheriff Write-In Brian Deese Chuck Powell Write-In	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 * No 0 * No 0 * No 0 * No 0 * No	Audit [Audit [Audit [Audit [Audit [Data expected or found
O130 East Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Liberty City Council At Large Liberty City Council At Large Liberty City Council At Large	Eric Boughman Lavant Padgett Michael Sheriff Write-In Brian Deese Chuck Powell Write-In	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 * No 0 * No 0 * No 0 * No 0 * No	Audit [Audit [Audit [Audit [Audit [Data expected or found Data expected or found
0132 Zion Easley City Council Ward 2	Libby Brown Dodson	0	0	0	0 * No	Audit [Data expected or found

		Pickens Vote Audit			
Easley City Council Ward 2 Easley City Council Ward 2	Kent Dykes Write-In	0 0	0 0	0 0	O * No Audit Data expected or found O * No Audit Data expected or found
0138 Brushy Creek Easley City Council Ward 2 Easley City Council Ward 2 Easley City Council Ward 2	Libby Brown Dodson Kent Dykes Write-In	47 80 0	0 0 0	47 80 0	0 47 0 0 80 0 0 * No Audit Data expected or found
0141 Forest Acres Easley City Council Ward 2 Easley City Council Ward 2 Easley City Council Ward 2	Libby Brown Dodson Kent Dykes Write-In	0 0 0	0 0 0	0 0 0	O * No Audit Data expected or found O * No Audit Data expected or found O * No Audit Data expected or found
0142 Crestview Easley City Council Ward 2 Easley City Council Ward 2 Easley City Council Ward 2	Libby Brown Dodson Kent Dykes Write-In	24 63 0	0 0 0	24 63 0	0 24 0 0 63 0 0 * No Audit Data expected or found
0153 South Central Central Town Council Central Town Council Central Town Council Central Town Council Central Town Council	Paige H Bowers Benji Cumbie Ken Dill Steven H Farmer Write-In	25 25 26 6 8	0 0 0 0	25 25 26 6 8	0 25 0 0 25 0 0 26 0 0 6 0 0 8 0
O154 Crescent Hill Pickens City Council	Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In	17 40 30 45 46 0	0 0 0 0 0	17 40 30 45 46 0	0 17 0 0 40 0 0 30 0 0 45 0 0 46 0 0 * No Audit Data expected or found
O155 North Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Liberty City Council At Large Liberty City Council At Large Liberty City Council At Large	Eric Boughman Lavant Padgett Michael Sheriff Write-In Brian Deese Chuck Powell Write-In	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 * No Audit Data expected or found 0 * No Audit Data expected or found
0158 Pope Field Easley City Council Ward 2 Easley City Council Ward 2 Easley City Council Ward 2	Libby Brown Dodson Kent Dykes Write-In	8 14 0	0 0 0	8 14 0	0 8 0 0 14 0 0 * No Audit Data expected or found
0159 Sheffield Easley City Council Ward 2 Easley City Council Ward 2 Easley City Council Ward 2	Libby Brown Dodson Kent Dykes Write-In	14 54 0	0 0 0	14 54 0	0 14 0 0 54 0 0 * No Audit Data expected or found

Pickens Vote Audit

0144 Hunt Maadawa	1 I Cr	iciis vote Addi t			
0164 Hunt Meadows	Libby Drown Dodgon	0	0	0	0 * No Audit Data avacated or found
Easley City Council Ward 2	Libby Brown Dodson	0	0	0	0 * No Audit Data expected or found
Easley City Council Ward 2	Kent Dykes	0	0	0	0 * No Audit Data expected or found
Easley City Council Ward 2	Write-İn	0	0	0	0 * No Audit Data expected or found
0750 Absentee Mayor of Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Pickens City Council Easley City Council	Eric Boughman Lavant Padgett Michael Sheriff Write-In Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In Libby Brown Dodson	0 0 0 12 15 16 12 20 0	0 0 0 0 2 1 3 2 3 0	0 0 0 10 14 13 10 17 0	0 * No Audit Data expected or found 0 10 0 0 14 0 0 13 0 0 10 0 0 17 0 0 * No Audit Data expected or found 0 * No Audit Data expected or found 0 * No Audit Data expected or found
Easley City Council Ward 2	Kent Dykes	7	0	7	0 7 Ö
Easley City Council Ward 2	Write-In	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Brian Deese	Ō	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Chuck Powell	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Write-In	0	0	0	0 * No Audit Data expected or found
Norris Town Council	Lawrence McClure	0	0	0	0 * No Audit Data expected or found
Norris Town Council	Wendell Melton	0	0	0	0 * No Audit Data expected or found
Norris Town Council	Brian Norris	0	0	0	0 * No Audit Data expected or found
Norris Town Council	Write-In	0	0	0	0 * No Audit Data expected or found
Central Town Council	Paige H Bowers	1	0	1	0 1 0
Central Town Council	Benji Cumbie	1	0	1	0 1 0
Central Town Council	Ken Dill	1	0	1	0 1 0
Central Town Council	Steven H Farmer	0	0	0	0 * No Audit Data expected or found
Central Town Council	Write-In	0	0	0	0 * No Audit Data expected or found
0800 Emergency Mayor of Liberty Mayor of Liberty	Eric Boughman Lavant Padgett	0	0 0	0 0	O * No Audit Data expected or found O * No Audit Data expected or found
Mayor of Liberty	Mi chael Sheri ff	ŏ	Ö	0	0 * No Audit Data expected or found
Mayor of Liberty	Write-In	Ŏ	ŏ	ŏ	0 * No Audit Data expected or found
Pickens City Council	Carl H Allmond	Ö	ŏ	Ŏ	0 * No Audit Data expected or found
Pickens City Council	Jimmy Lee Davis	Ō	0	0	0 * No Audit Data expected or found
Pickens City Council	Carlton A Holley Jr	0	0	0	0 * No Audit Data expected or found
Pickens City Council	Patrick W Lark	0	0	0	0 * No Audit Data expected or found
Pickens City Council	Donald McKinney	0	0	0	0 * No Audit Data expected or found
Pickens City Council	Write-In	0	0	0	0 * No Audit Data expected or found
Easley City Council Ward 2	Libby Brown Dodson	0	0	0	0 * No Audit Data expected or found
Easley City Council Ward 2	Kent Dykes	0	0	0	0 * No Audit Data expected or found
Easley City Council Ward 2	Write-In	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Bri an Deese	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Chuck Powel I	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Write-In	0	0	0	0 * No Audit Data expected or found
Norris Town Council	Lawrence McClure	U	U	0	0 * No Audit Data expected or found
Norris Town Council Norris Town Council	Wendell Melton Brian Norris	0	0 0	0 0	<pre>0 * No Audit Data expected or found 0 * No Audit Data expected or found</pre>
NOTETS TOWN COUNCIT	DITAIL NUITIS	0	U	U	o No Audi i Data expected of Tound

	Pi c	kens Vote Audit			
Norris Town Council Central Town Council	Write-In Paige H Bowers Benji Cumbie Ken Dill Steven H Farmer Write-In	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 * No Audit Data expected or found
Mayor of Liberty Pickens City Council Easley City Council Ward 2 Easley City Council Ward 2 Easley City Council Ward 2 Liberty City Council At Large Liberty City Council At Large Liberty City Council At Large Norris Town Council Norris Town Council Norris Town Council Central Town Council	Eric Boughman Lavant Padgett Michael Sheriff Write-In Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In Libby Brown Dodson Kent Dykes Write-In Brian Deese Chuck Powell Write-In Lawrence McClure Wendell Melton Brian Norris Write-In Paige H Bowers Benji Cumbie Ken Dill Steven H Farmer Write-In	0 0 0 0 2 1 3 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	0 0 0 0 2 1 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 * No Audit Data expected or found 0 * O * O * O * O * O * O * O * O * O *
0900 Provisional Mayor of Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty Pickens City Council	Eric Boughman Lavant Padgett Michael Sheriff Write-In Carl H Allmond	0 0 0 0 2	0 0 0 0 2	0 0 0 0	<pre>0 * No Audit Data expected or found 0 * All votes cast for this candidate in this precient are optical. * No Audit Data for optical.</pre>
Pickens City Council	Jimmy Lee Davis	1	1	0	<pre>0 * All votes cast for this candidate * in this precient are optical. * No Audit Data for optical.</pre>
Pickens City Council	Carlton A Holley Jr	2	2	0	<pre>0 * All votes cast for this candidate * in this precient are optical. * No Audit Data for optical.</pre>
Pickens City Council	Patrick W Lark	2 Page 5	2	0	0 * All votes cast for this candidate

Page 5

* in this precient are optical. * No Audit Data for optical.

Pickens City Council	Donal d McKi nney	1	1	0	<pre>0 * All votes cast for this candidate * in this precient are optical. * No Audit Data for optical.</pre>
Pickens City Council	Write-In	0	0	0	0 * No Audit Data expected or found
Easley City Council Ward 2	Libby Brown Dodson	ñ	Ô	Õ	0 * No Audit Data expected or found
Easley City Council Ward 2	Kent Dykes	ñ	ñ	Õ	0 * No Audit Data expected or found
Easley City Council Ward 2	Write-In	ŏ	Õ	Õ	0 * No Audit Data expected or found
Liberty City Council At Large	Brian Deese	Õ	Õ	Õ	0 * No Audit Data expected or found
Liberty City Council At Large	Chuck Powel I	ŏ	Õ	Ŏ	0 * No Audit Data expected or found
Liberty City Council At Large	Write-In	Ô	Õ	Õ	0 * No Audit Data expected or found
Norris Town Council	Lawrence McClure	Õ	Õ	Õ	0 * No Audit Data expected or found
Norris Town Council	Wendell Melton	Ô	Õ	Õ	0 * No Audit Data expected or found
Norris Town Council	Brian Norris	Õ	Õ	Õ	0 * No Audit Data expected or found
Norris Town Council	Write-In	0	Ô	Ô	0 * No Audit Data expected or found
Central Town Council	Paige H Bowers	Ô	Ô	Ô	0 * No Audit Data expected or found
Central Town Council	Benji Cumbie	Õ	Õ	Õ	0 * No Audit Data expected or found
Central Town Council	Ken Dill	0	Ô	Ô	0 * No Audit Data expected or found
Central Town Council	Steven H Farmer	Õ	Õ	Ö	0 * No Audit Data expected or found
Central Town Council	Write-In	Ö	Ő	Ő	0 * No Audit Data expected or found
There was no unmatched audit data		· ·	,		in the state of th

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.

Pickens Vote Audit

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine Ocounting 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. 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

Pickens EL30A45A Comparison Report Election: 2013 General Election

Offi ce	Candi date	+- Party	Tot	EL30/ Opt	A i Vo	+- Flash	Tot		EL45A i Vo	 Flash	+ Del ta
		+-				+-					+
Central Town Council Central Town Council Central Town Council Central Town Council Central Town Council	Paige H Bowers Benji Cumbie Ken Dill Steven H Farmer Write-In		81 82 77 14 8	0 0 0 0	81 82 77 14 8	0 0 0 0	81 82 77 14 8	0 0 0 0	81 82 77 14 8	0 0 0 0	0 0
Norris Town Council Norris Town Council Norris Town Council Norris Town Council	Lawrence McClure Wendell Melton Brian Norris Write-In		33 38 24 0	0 0 0	33 38 24 0	0 0 0 0	33 38 24 0	0 0 0 0	33 38 24 0	0 0 0 0	0
Pickens City Council	Carl H Allmond Jimmy Lee Davis Carlton A Holley Jr Patrick W Lark Donald McKinney Write-In		169 167 217 219 193 3	4 2 5 4 4 0	165 165 212 215 189 3	0 0 0 0 0	169 167 217 219 193 3	4 2 5 4 4 0	165 165 212 215 189 3	0 0 0 0 0	
Mayor of Liberty Mayor of Liberty Mayor of Liberty Mayor of Liberty	Eric Boughman Lavant Padgett Michael Sheriff Write-In		0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0
Liberty City Council At Large Liberty City Council At Large Liberty City Council At Large	Brian Deese Chuck Powell Write-In		0 0 0	0 0 0	0 0 0		0 0 0	0 0 0	0 0 0	0	0
Easley City Council Ward 2 Easley City Council Ward 2 Easley City Council Ward 2	Libby Brown Dodson Kent Dykes Write-In		93 218 0	0 0 0	93 218 0	0 0 0	93 218 0	0 0 0	93 218 0	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 Page 1

Pickens EL30A45A Compare

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.

Pickens PEB Use Report

Precinct	PEBs Used	Comments
West Central	150216	
North Central	151903	
Norris	152207	
North Pickens	137829	
West Pickens	137829	
South Pickens	145253	
East Pickens	137829	
GLassy Mountain	137829	
Brushy Creek	150161	
Crestvi ew	138600	
South Central	138755	
Crescent Hill	137829	
Pope Field	150161	
Sheffi el d	150445	
Absentee	150946	
Fai I safe	150946	

16 precincts processed

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.

PEBExcepti onsReport

Pickens PEB Exceptions Report

i Vo # Op PEB	Open Time	CI PEB	Close Time	Exception Type	Precinct - Ballots Cast
5126756 150216	09/30/2013 09: 57: 35 09/30/2013 09: 57: 35 11/05/2013 08: 35: 45 09/30/2013 09: 55: 31	150946 150216	11/05/2013 20: 05: 23 11/05/2013 20: 05: 23 11/05/2013 19: 02: 27 11/05/2013 20: 02: 53	>>Open Date<< Open Time Open Time >>Open Date<<	Absentee - 15 Absentee - 15 >>>No Ballots<<< Absentee - 17 Failsafe - 3
5128891 150946	09/30/2013 09: 55: 31	150946	11/05/2013 20: 02: 53	Open Time	Absentee - 17 Failsafe - 3
5129076 150161	11/05/2013 07: 09: 36	150161	11/05/2013 20: 04: 14	Open Time	Brushy Creek - 54 Pope Field - 7

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event Log;

- A machine that was opened and closed by different PEBs
 A Machine that was not opened on Election Date could be either an absentee or test machine
 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.