

Pickens Ballot Audit Report

Pickens Ballot Audit Report
Election: City of Liberty General

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0128	Rices Creek	104	0	104	0	104	0	0	0	
0129	West Liberty	106	0	106	0	106	0	0	0	
0130	East Liberty	195	0	195	0	195	0	0	0	
0155	North Liberty	93	0	93	0	93	0	0	0	
Precincts Total:		498	0	498	0	498	0	0	0	
0750	Absentee	10	4	6	0	6	0	4	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	0	0	0	0	0	0	0	0	
0900	Provisional	1	1	0	0	0	0	1	0	
Virtual Precincts Total:		11	5	6	0	6	0	5	0	
Grand Total:		509	5	504	0	504	0	5	0	

Total number of iVotronic ballots cast containing no votes: 1

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 Absentee and Provisional Optical ballots were manually entered into Unity instead of being electronically loaded.

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
504	504	504
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	503
	Cast By Poll Wkr	1
	Blank Cast by PW	0
	Cancelled Ballots	5
	Wrong Ballot	0
	Voter Left AB	0
	Voter Left BB	2
	Voter Request	1
	Printer Problem	0
	Terminal Problem	0
	Other Reason	2

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

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How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report, the EL30A with the number of ballots cast in the audit data.

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

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

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

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

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log. The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

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

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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.

Pickens Vote Audit

Pickens Vote Level Audit Report
Election: 2013 City of Liberty General

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0128 Rices Creek									
Mayor of Liberty	Eric Boughman		57	0	57	0	57	0	
Mayor of Liberty	Michael Sheri ff		47	0	47	0	47	0	
Mayor of Liberty	Wri te-In		0	0	0	0	* No Audit Data	expected or found	
Liberty City Council At Large	Bri an Deese		40	0	40	0	40	0	
Liberty City Council At Large	Chuck Powell		63	0	63	0	63	0	
Liberty City Council At Large	Wri te-In		1	0	1	0	1	0	
0129 West Liberty									
Mayor of Liberty	Eric Boughman		42	0	42	0	42	0	
Mayor of Liberty	Michael Sheri ff		62	0	62	0	62	0	
Mayor of Liberty	Wri te-In		0	0	0	0	* No Audit Data	expected or found	
Liberty City Council At Large	Bri an Deese		46	0	46	0	46	0	
Liberty City Council At Large	Chuck Powell		58	0	58	0	58	0	
Liberty City Council At Large	Wri te-In		0	0	0	0	* No Audit Data	expected or found	
0130 East Liberty									
Mayor of Liberty	Eric Boughman		113	0	113	0	113	0	
Mayor of Liberty	Michael Sheri ff		81	0	81	0	81	0	
Mayor of Liberty	Wri te-In		0	0	0	0	* No Audit Data	expected or found	
Liberty City Council At Large	Bri an Deese		77	0	77	0	77	0	
Liberty City Council At Large	Chuck Powell		111	0	111	0	111	0	
Liberty City Council At Large	Wri te-In		2	0	2	0	2	0	
0155 North Liberty									
Mayor of Liberty	Eric Boughman		43	0	43	0	43	0	
Mayor of Liberty	Michael Sheri ff		48	0	48	0	48	0	
Mayor of Liberty	Wri te-In		1	0	1	0	1	0	
Liberty City Council At Large	Bri an Deese		39	0	39	0	39	0	
Liberty City Council At Large	Chuck Powell		53	0	53	0	53	0	
Liberty City Council At Large	Wri te-In		1	0	1	0	1	0	
0750 Absentee									
Mayor of Liberty	Eric Boughman		6	0	6	0	6	0	
Mayor of Liberty	Michael Sheri ff		3	3	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.		
Mayor of Liberty	Wri te-In		0	0	0	0	* No Audit Data	expected or found	
Liberty City Council At Large	Bri an Deese		3	0	3	0	3	0	
Liberty City Council At Large	Chuck Powell		7	4	3	0	3	0	
Liberty City Council At Large	Wri te-In		0	0	0	0	* No Audit Data	expected or found	
0800 Emergency									

		Pickens	Vote	Audit	
Mayor of Liberty	Eric Boughman	0	0	0	0 * No Audit Data expected or found
Mayor of Liberty	Michael Sheriff	0	0	0	0 * No Audit Data expected or found
Mayor of Liberty	Write-In	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Brian Deese	0	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
0850 Failsafe					
Mayor of Liberty	Eric Boughman	0	0	0	0 * No Audit Data expected or found
Mayor of Liberty	Michael Sheriff	0	0	0	0 * No Audit Data expected or found
Mayor of Liberty	Write-In	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Brian Deese	0	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
0900 Provisional					
Mayor of Liberty	Eric Boughman	1	1	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
Mayor of Liberty	Michael Sheriff	0	0	0	0 * No Audit Data expected or found
Mayor of Liberty	Write-In	0	0	0	0 * No Audit Data expected or found
Liberty City Council At Large	Brian Deese	1	1	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
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
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

Pickens Vote Audit

cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

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

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

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

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

Pickens EL30A45A Compare

Pickens EL30A45A Comparison Report
Election: 2013 City of Liberty General

Office	Candidate	Party	EL30A				EL45A				
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
Mayor of Liberty	Eric Boughman		262	1	261	0	262	1	261	0	0
Mayor of Liberty	Michael Sheriff		241	3	238	0	241	3	238	0	0
Mayor of Liberty	Write-In		1	0	1	0	1	0	1	0	0
Liberty City Council At Large	Brian Deese		206	1	205	0	206	1	205	0	0
Liberty City Council At Large	Chuck Powell		292	4	288	0	292	4	288	0	0
Liberty City Council At Large	Write-In		4	0	4	0	4	0	4	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

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

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

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

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

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt), iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Pickens PEB Use Report

Precinct	PEBs Used	Comments
Rices Creek	138067	
West Liberty	151353	
East Liberty	139152	
North Liberty	138067	
Absentee	137567	

5 precincts processed

How to read this report.

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

PEBExceptionsReport

Pickens PEB Exceptions Report

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5122093	137567	10/10/2013 14:26:03	137567	11/05/2013 20:03:51	>>Open Date<<	Absentee - 6
5122093	137567	10/10/2013 14:26:03	137567	11/05/2013 20:03:51	Open Time	Absentee - 6

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.