

Dillon Ballot Audit Report

Dillon Ballot Audit Report

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	East Dillon	412	0	412	0	412	0	0	0	
0002	West Dillon	62	0	62	0	62	0	0	0	
0003	South Dillon	45	0	45	0	45	0	0	0	
0004	Latta	304	0	304	0	304	0	0	0	
0005	New Holly	47	0	47	0	47	0	0	0	
0006	Lake View	149	0	149	0	149	0	0	0	
0007	Kemper	34	0	34	0	34	0	0	0	
0008	Gaddy's Mill	38	0	38	0	38	0	0	0	
0009	Mt. Calvary	80	0	80	0	80	0	0	0	
0010	Bermuda	33	0	33	0	33	0	0	0	
0011	Pleasant Hill	35	0	35	0	35	0	0	0	
0012	Hamer	120	0	120	0	120	0	0	0	
0013	Oakland	78	0	78	0	78	0	0	0	
0014	Carolina	15	0	15	0	15	0	0	0	
0015	Little Rock	58	0	58	0	58	0	0	0	
0016	Minturn	22	0	22	0	22	0	0	0	
0017	Oak Grove	93	0	93	0	93	0	0	0	
0018	Manning	38	0	38	0	38	0	0	0	
0019	Floydale	106	0	106	0	106	0	0	0	
0020	Fork	75	0	75	0	75	0	0	0	
Precincts Total:		1844	0	1844	0	1844	0	0	0	
0750	Absentee	117	49	68	0	68	49	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	0	0	0	0	0	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
0950	Fail safe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		117	49	68	0	68	49	0	0	
Grand Total:		1961	49	1912	0	1912	49	0	0	

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

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
1912	1912	1912
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	1911
	Cast By Poll Wkr	1
	Blank Cast by PW	0
	Cancelled Ballots	33

Dillon Ballot Audit Report

Wrong Ballot	4
Voter Left AB	1
Voter Left BB	1
Voter Request	2
Printer Problem	1
Terminal Problem	2
Other Reason	22

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

Dillon Vote Audit

Dillon Vote Level Audit Report

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	i Vo	Flash	i Vo	Delta	
0001 East Dillon									
President	Michelle Bachmann		1	0	1	0	1	0	
President	Herman Cain		1	0	1	0	1	0	
President	Newt Gingrich		212	0	212	0	212	0	
President	Jon Huntsman		0	0	0	0	*	No Audit Data expected or found	
President	Gary Johnson		0	0	0	0	*	No Audit Data expected or found	
President	Ron Paul		29	0	29	0	29	0	
President	Rick Perry		0	0	0	0	*	No Audit Data expected or found	
President	Mitt Romney		97	0	97	0	97	0	
President	Rick Santorum		67	0	67	0	67	0	
0002 West Dillon									
President	Michelle Bachmann		1	0	1	0	1	0	
President	Herman Cain		0	0	0	0	*	No Audit Data expected or found	
President	Newt Gingrich		42	0	42	0	42	0	
President	Jon Huntsman		0	0	0	0	*	No Audit Data expected or found	
President	Gary Johnson		0	0	0	0	*	No Audit Data expected or found	
President	Ron Paul		9	0	9	0	9	0	
President	Rick Perry		1	0	1	0	1	0	
President	Mitt Romney		6	0	6	0	6	0	
President	Rick Santorum		2	0	2	0	2	0	
0003 South Dillon									
President	Michelle Bachmann		1	0	1	0	1	0	
President	Herman Cain		0	0	0	0	*	No Audit Data expected or found	
President	Newt Gingrich		31	0	31	0	31	0	
President	Jon Huntsman		0	0	0	0	*	No Audit Data expected or found	
President	Gary Johnson		0	0	0	0	*	No Audit Data expected or found	
President	Ron Paul		2	0	2	0	2	0	
President	Rick Perry		0	0	0	0	*	No Audit Data expected or found	
President	Mitt Romney		5	0	5	0	5	0	
President	Rick Santorum		6	0	6	0	6	0	
0004 Latta									
President	Michelle Bachmann		1	0	1	0	1	0	
President	Herman Cain		0	0	0	0	*	No Audit Data expected or found	
President	Newt Gingrich		177	0	177	0	177	0	
President	Jon Huntsman		0	0	0	0	*	No Audit Data expected or found	
President	Gary Johnson		0	0	0	0	*	No Audit Data expected or found	
President	Ron Paul		17	0	17	0	17	0	
President	Rick Perry		0	0	0	0	*	No Audit Data expected or found	
President	Mitt Romney		69	0	69	0	69	0	
President	Rick Santorum		40	0	40	0	40	0	
0005 New Holly									
President	Michelle Bachmann		1	0	1	0	1	0	

		Di	ll	on	Vote	Audi	t								
Presi dent	Herman Cai n	4	0	4	0	4	0	4	0						
Presi dent	Newt Gi ngri ch	30	0	30	0	30	0	30	0						
Presi dent	Jon Huntsman	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Gary Johnson	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Ron Paul	1	0	1	0	1	0	1	0						
Presi dent	Ri ck Perry	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Mi tt Romney	4	0	4	0	4	0	4	0						
Presi dent	Ri ck Santorum	7	0	7	0	7	0	7	0						
0006 Lake Vi ew															
Presi dent	Mi chel e Bachmann	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Herman Cai n	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Newt Gi ngri ch	86	0	86	0	86	0	86	0						
Presi dent	Jon Huntsman	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Gary Johnson	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Ron Paul	5	0	5	0	5	0	5	0						
Presi dent	Ri ck Perry	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Mi tt Romney	34	0	34	0	34	0	34	0						
Presi dent	Ri ck Santorum	23	0	23	0	23	0	23	0						
0007 Kemper															
Presi dent	Mi chel e Bachmann	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Herman Cai n	1	0	1	0	1	0	1	0						
Presi dent	Newt Gi ngri ch	16	0	16	0	16	0	16	0						
Presi dent	Jon Huntsman	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Gary Johnson	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Ron Paul	6	0	6	0	6	0	6	0						
Presi dent	Ri ck Perry	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Mi tt Romney	3	0	3	0	3	0	3	0						
Presi dent	Ri ck Santorum	8	0	8	0	8	0	8	0						
0008 Gaddy' s Mi ll															
Presi dent	Mi chel e Bachmann	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Herman Cai n	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Newt Gi ngri ch	19	0	19	0	19	0	19	0						
Presi dent	Jon Huntsman	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Gary Johnson	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Ron Paul	2	0	2	0	2	0	2	0						
Presi dent	Ri ck Perry	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Mi tt Romney	12	0	12	0	12	0	12	0						
Presi dent	Ri ck Santorum	4	0	4	0	4	0	4	0						
0009 Mt. Cal vary															
Presi dent	Mi chel e Bachmann	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Herman Cai n	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Newt Gi ngri ch	39	0	39	0	39	0	39	0						
Presi dent	Jon Huntsman	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Gary Johnson	0	0	0	0	0	0	0	0	* No Audi t	Data	expected	or	found	
Presi dent	Ron Paul	7	0	7	0	7	0	7	0						
Presi dent	Ri ck Perry	1	0	1	0	1	0	1	0						
Presi dent	Mi tt Romney	23	0	23	0	23	0	23	0						
Presi dent	Ri ck Santorum	10	0	10	0	10	0	10	0						

Di l l on Vote Audi t

0010 Bermuda

Presi dent	Mi chel e Bachmann	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Herman Cai n	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Newt Gi ngri ch	24	0	24	0		24	0
Presi dent	Jon Huntsman	1	0	1	0		1	0
Presi dent	Gary Johnson	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Ron Paul	1	0	1	0		1	0
Presi dent	Ri ck Perry	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Mi tt Romney	2	0	2	0		2	0
Presi dent	Ri ck Santorum	4	0	4	0		4	0

0011 Pleasant Hi l l

Presi dent	Mi chel e Bachmann	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Herman Cai n	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Newt Gi ngri ch	15	0	15	0		15	0
Presi dent	Jon Huntsman	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Gary Johnson	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Ron Paul	2	0	2	0		2	0
Presi dent	Ri ck Perry	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Mi tt Romney	8	0	8	0		8	0
Presi dent	Ri ck Santorum	10	0	10	0		10	0

0012 Hamer

Presi dent	Mi chel e Bachmann	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Herman Cai n	2	0	2	0		2	0
Presi dent	Newt Gi ngri ch	65	0	65	0		65	0
Presi dent	Jon Huntsman	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Gary Johnson	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Ron Paul	10	0	10	0		10	0
Presi dent	Ri ck Perry	2	0	2	0		2	0
Presi dent	Mi tt Romney	19	0	19	0		19	0
Presi dent	Ri ck Santorum	22	0	22	0		22	0

0013 Oakl and

Presi dent	Mi chel e Bachmann	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Herman Cai n	1	0	1	0		1	0
Presi dent	Newt Gi ngri ch	43	0	43	0		43	0
Presi dent	Jon Huntsman	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Gary Johnson	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Ron Paul	3	0	3	0		3	0
Presi dent	Ri ck Perry	1	0	1	0		1	0
Presi dent	Mi tt Romney	7	0	7	0		7	0
Presi dent	Ri ck Santorum	23	0	23	0		23	0

0014 Carol i na

Presi dent	Mi chel e Bachmann	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Herman Cai n	1	0	1	0		1	0
Presi dent	Newt Gi ngri ch	7	0	7	0		7	0
Presi dent	Jon Huntsman	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Gary Johnson	0	0	0	0	*	No Audi t	Data expected or found
Presi dent	Ron Paul	2	0	2	0		2	0

		Di	ll	on	Vote	Audi	t												
President	Rick Perry	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Mitt Romney	3	0	3	0	3	0		3	0									
President	Rick Santorum	2	0	2	0	2	0		2	0									
0015 Little Rock																			
President	Michelle Bachmann	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Herman Cain	2	0	2	0	2	0		2	0									
President	Newt Gingrich	30	0	30	0	30	0		30	0									
President	Jon Huntsman	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Gary Johnson	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Ron Paul	2	0	2	0	2	0		2	0									
President	Rick Perry	1	0	1	0	1	0		1	0									
President	Mitt Romney	8	0	8	0	8	0		8	0									
President	Rick Santorum	14	0	14	0	14	0		14	0									
0016 Mi nturn																			
President	Michelle Bachmann	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Herman Cain	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Newt Gingrich	16	0	16	0	16	0		16	0									
President	Jon Huntsman	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Gary Johnson	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Ron Paul	2	0	2	0	2	0		2	0									
President	Rick Perry	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Mitt Romney	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Rick Santorum	4	0	4	0	4	0		4	0									
0017 Oak Grove																			
President	Michelle Bachmann	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Herman Cain	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Newt Gingrich	48	0	48	0	48	0		48	0									
President	Jon Huntsman	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Gary Johnson	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Ron Paul	10	0	10	0	10	0		10	0									
President	Rick Perry	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Mitt Romney	20	0	20	0	20	0		20	0									
President	Rick Santorum	15	0	15	0	15	0		15	0									
0018 Manni ng																			
President	Michelle Bachmann	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Herman Cain	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Newt Gingrich	11	0	11	0	11	0		11	0									
President	Jon Huntsman	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Gary Johnson	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Ron Paul	3	0	3	0	3	0		3	0									
President	Rick Perry	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Mitt Romney	9	0	9	0	9	0		9	0									
President	Rick Santorum	15	0	15	0	15	0		15	0									
0019 Fl oydal e																			
President	Michelle Bachmann	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Herman Cain	0	0	0	0	0	*	No	Audi	t	Data	expected	or	found					
President	Newt Gingrich	63	0	63	0	63	0		63	0									

		Dillon Vote Audit					
President	Jon Huntsman	0	0	0	0	*	No Audit Data expected or found
President	Gary Johnson	0	0	0	0	*	No Audit Data expected or found
President	Ron Paul	7	0	7	0		7 0
President	Rick Perry	0	0	0	0	*	No Audit Data expected or found
President	Mitt Romney	11	0	11	0		11 0
President	Rick Santorum	25	0	25	0		25 0
0020 Fork							
President	Michelle Bachmann	0	0	0	0	*	No Audit Data expected or found
President	Herman Cain	0	0	0	0	*	No Audit Data expected or found
President	Newt Gingrich	45	0	45	0		45 0
President	Jon Huntsman	0	0	0	0	*	No Audit Data expected or found
President	Gary Johnson	0	0	0	0	*	No Audit Data expected or found
President	Ron Paul	6	0	6	0		6 0
President	Rick Perry	1	0	1	0		1 0
President	Mitt Romney	12	0	12	0		12 0
President	Rick Santorum	11	0	11	0		11 0
0750 Absentee							
President	Michelle Bachmann	0	0	0	0	*	No Audit Data expected or found
President	Herman Cain	0	0	0	0	*	No Audit Data expected or found
President	Newt Gingrich	42	17	25	0		25 0
President	Jon Huntsman	0	0	0	0	*	No Audit Data expected or found
President	Gary Johnson	0	0	0	0	*	No Audit Data expected or found
President	Ron Paul	3	3	0	0	*	All votes cast for this candidate in this precinct are optical.
						*	No Audit Data for optical.
President	Rick Perry	1	0	1	0		1 0
President	Mitt Romney	60	21	39	0		39 0
President	Rick Santorum	11	8	3	0		3 0
0800 Emergency							
President	Michelle Bachmann	0	0	0	0	*	No Audit Data expected or found
President	Herman Cain	0	0	0	0	*	No Audit Data expected or found
President	Newt Gingrich	0	0	0	0	*	No Audit Data expected or found
President	Jon Huntsman	0	0	0	0	*	No Audit Data expected or found
President	Gary Johnson	0	0	0	0	*	No Audit Data expected or found
President	Ron Paul	0	0	0	0	*	No Audit Data expected or found
President	Rick Perry	0	0	0	0	*	No Audit Data expected or found
President	Mitt Romney	0	0	0	0	*	No Audit Data expected or found
President	Rick Santorum	0	0	0	0	*	No Audit Data expected or found
0850 Fail safe							
President	Michelle Bachmann	0	0	0	0	*	No Audit Data expected or found
President	Herman Cain	0	0	0	0	*	No Audit Data expected or found
President	Newt Gingrich	0	0	0	0	*	No Audit Data expected or found
President	Jon Huntsman	0	0	0	0	*	No Audit Data expected or found
President	Gary Johnson	0	0	0	0	*	No Audit Data expected or found
President	Ron Paul	0	0	0	0	*	No Audit Data expected or found
President	Rick Perry	0	0	0	0	*	No Audit Data expected or found
President	Mitt Romney	0	0	0	0	*	No Audit Data expected or found

		Di	ll	on	Vote	Audi	t	
Presi dent	Ri ck Santorum	0	0	0	0	0	*	No Audi t Data expected or found
0900 Provi si onal								
Presi dent	Mi chel e Bachmann	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Herma n Cai n	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Newt Gi ngri ch	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Jon Huntsman	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Gary Johnson	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Ron Paul	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Ri ck Perry	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Mi tt Romney	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Ri ck Santorum	0	0	0	0	0	*	No Audi t Data expected or found
0950 Fai l safe Provi si onal								
Presi dent	Mi chel e Bachmann	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Herma n Cai n	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Newt Gi ngri ch	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Jon Huntsman	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Gary Johnson	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Ron Paul	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Ri ck Perry	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Mi tt Romney	0	0	0	0	0	*	No Audi t Data expected or found
Presi dent	Ri ck Santorum	0	0	0	0	0	*	No Audi t Data expected or found
There was no unmatched audi t data								

Dillon PEB Use Report

Precinct	PEBs Used	Comments
East Dillon	147467	
West Dillon	147661	
South Dillon	144674	
Latta	153815	
New Holly	145213	
Lake View	144931	
Kemper	147100	
Gaddy's Mill	147974	
Mt. Calvary	146940	
Bermuda	144521	
Pleasant Hill	147483	
Hamer	146458	
Oakland	144635	
Carolina	153521	153538
Little Rock	153908	WARNING: 2 PEBs used to open/close machines.
Minturn	144303	
Oak Grove	145149	
Manning	144576	
Floydale	144935	
Fork	145160	
Absentee	153849	

20 precincts processed

PEBExceptionsReport

Dillon PEB Exceptions Report

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5121354	147661	01/21/2012 07:54:37	147661	01/21/2012 19:05:48	Open Time	West Dillon - 44
5122908	153849	02/08/2012 11:55:09	153849	01/21/2012 19:07:16	>>Open Date<<	Absentee - 47
5122908	153849	02/08/2012 11:55:09	153849	01/21/2012 19:07:16	Open Time	Absentee - 47
5124522	153521	01/21/2012 07:28:20	153538	01/21/2012 19:03:24	>>>O/C PEBs<<<	Carolina - 5
5124522	153521	01/21/2012 07:28:20	153538	01/21/2012 19:03:24	Open Time	Carolina - 5
5125061	147100	01/21/2012 07:03:03	147100	01/21/2012 19:02:26	Open Time	Kemper - 17
5126212	153849	02/08/2012 11:53:12	153849	01/21/2012 19:04:54	>>Open Date<<	Absentee - 21
5126212	153849	02/08/2012 11:53:12	153849	01/21/2012 19:04:54	Open Time	Absentee - 21
5126901	153538	01/21/2012 07:09:49	153538	01/21/2012 19:05:19	Open Time	Carolina - 10
5130657	146940	01/21/2012 07:01:59	146940	01/21/2012 19:04:57	Open Time	Mt. Calvary - 42
5136029	144303	01/21/2012 08:55:50	144303	01/21/2012 19:05:48	Open Time	Minturn - 12