

Saluda Ballot Audit Report

Saluda Ballot Audit Report  
 Election: 2014 Primary Runoff  
 Audit Date: 11:45:49, Thu Jun 26, 2014

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Centennial	80	0	80	0	80	0	0	0	
0002	Clyde	44	0	44	0	44	0	0	0	
0003	Delmar	57	0	57	0	57	0	0	0	
0005	Fruit Hill	53	0	53	0	53	0	0	0	
0006	Higgins - Zoar	118	0	118	0	118	0	0	0	
0007	Holly	140	0	140	0	140	0	0	0	
0008	Hollywood	228	0	228	0	228	0	0	0	
0009	Holstons	84	0	84	0	84	0	0	0	
0010	Mayson	55	0	55	0	55	0	0	0	
0012	Mt Willing	33	0	33	0	33	0	0	0	
0013	Pleasant Cross	27	0	27	0	27	0	0	0	
0014	Pleasant Grove	113	0	113	0	113	0	0	0	
0015	Richland	63	0	63	0	63	0	0	0	
0016	Ridge Spring - Monetta	79	0	79	0	79	0	0	0	
0017	Saluda No 1	108	0	108	0	108	0	0	0	
0018	Saluda No 2	237	0	237	0	237	0	0	0	
0019	Sardis	94	0	94	0	94	0	0	0	
0020	Ward	41	0	41	0	41	0	0	0	
Precincts Total:		1654	0	1654	0	1654	0	0	0	
0750	Absentee	97	22	75	0	75	22	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	1	1	0	0	0	1	0	0	
Virtual Precincts Total:		98	23	75	0	75	23	0	0	
Grand Total:		1752	23	1729	0	1729	23	0	0	

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

Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 1  
 The following precincts have no ballots cast in them: Emergency, Fail safe, Provisional  
 This audit is complete and has no exceptions.

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

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots
1729	1729	1729
Delta from EL30A	0	0
	Delta from EL155	0

Saluda Ballot Audit Report

Cast By Voter	1729	
Cast By Poll Wkr	0	
Blank Cast by PW	0	
-----		
Cancelled Ballots	19	
-----		
Wrong Ballot	10	
Voter Left AB	0	(AB = After ballot selected by poll worker.)
Voter Left BB	0	(BB = Before ballot selected by poll worker.)
Voter Request	5	
Printer Problem	0	
Terminal Problem	4	
Other Reason	0	
-----		

Note: The following machines(s) have audit records but no ballots were cast on them: 5124201  
 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 immediately 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 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.

## Saluda Ballot Audit Report

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

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

Saluda Vote Audit

Saluda Vote Level Audit Report  
 Election: 2014 Primary Runoff  
 Audit Date: 11:46:19, Thu Jun 26, 2014

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Del ta	
0001 Centennial									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	*	No Audit Data	expected or found
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0	*	No Audit Data	expected or found
REP - Lieutenant Governor	Mike Campbell		28	0	28	0		28	0
REP - Lieutenant Governor	Henry McMaster		50	0	50	0		50	0
REP - State Superintendent of Education	Sally Atwater		7	0	7	0		7	0
REP - State Superintendent of Education	Molly Mitchell Spearman		73	0	73	0		73	0
0002 Clyde									
DEM - State Superintendent of Education	Sheila C Gallagher		1	0	1	0		1	0
DEM - State Superintendent of Education	Tom Thompson		1	0	1	0		1	0
REP - Lieutenant Governor	Mike Campbell		16	0	16	0		16	0
REP - Lieutenant Governor	Henry McMaster		26	0	26	0		26	0
REP - State Superintendent of Education	Sally Atwater		1	0	1	0		1	0
REP - State Superintendent of Education	Molly Mitchell Spearman		41	0	41	0		41	0
0003 Delmar									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	*	No Audit Data	expected or found
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0	*	No Audit Data	expected or found
REP - Lieutenant Governor	Mike Campbell		25	0	25	0		25	0
REP - Lieutenant Governor	Henry McMaster		32	0	32	0		32	0
REP - State Superintendent of Education	Sally Atwater		13	0	13	0		13	0
REP - State Superintendent of Education	Molly Mitchell Spearman		44	0	44	0		44	0
0005 Fruit Hill									
DEM - State Superintendent of Education	Sheila C Gallagher		5	0	5	0		5	0
DEM - State Superintendent of Education	Tom Thompson		9	0	9	0		9	0
REP - Lieutenant Governor	Mike Campbell		16	0	16	0		16	0
REP - Lieutenant Governor	Henry McMaster		22	0	22	0		22	0
REP - State Superintendent of Education	Sally Atwater		1	0	1	0		1	0
REP - State Superintendent of Education	Molly Mitchell Spearman		37	0	37	0		37	0
0006 Higgins - Zoar									
DEM - State Superintendent of Education	Sheila C Gallagher		3	0	3	0		3	0
DEM - State Superintendent of Education	Tom Thompson		4	0	4	0		4	0
REP - Lieutenant Governor	Mike Campbell		45	0	45	0		45	0
REP - Lieutenant Governor	Henry McMaster		63	0	63	0		63	0
REP - State Superintendent of Education	Sally Atwater		10	0	10	0		10	0
REP - State Superintendent of Education	Molly Mitchell Spearman		101	0	101	0		101	0
0007 Holly									
DEM - State Superintendent of Education	Sheila C Gallagher		3	0	3	0		3	0
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0	*	No Audit Data	expected or found
REP - Lieutenant Governor	Mike Campbell		57	0	57	0		57	0

			Sal	uda	Vote	Audi	t			
REP - Lieutenant Governor		Henry McMaster	78	0	78	0	78	0		
REP - State Superintendent of Education		Sally Atwater	25	0	25	0	25	0		
REP - State Superintendent of Education		Molly Mitchell Spearman	112	0	112	0	112	0		
0008 Hollywood										
DEM - State Superintendent of Education		Sheila C Gallagher	0	0	0	0	*	No Audit	Data expected	or found
DEM - State Superintendent of Education		Tom Thompson	0	0	0	0	*	No Audit	Data expected	or found
REP - Lieutenant Governor		Mike Campbell	82	0	82	0	82	0		
REP - Lieutenant Governor		Henry McMaster	142	0	142	0	142	0		
REP - State Superintendent of Education		Sally Atwater	20	0	20	0	20	0		
REP - State Superintendent of Education		Molly Mitchell Spearman	208	0	208	0	208	0		
0009 Holstons										
DEM - State Superintendent of Education		Sheila C Gallagher	0	0	0	0	*	No Audit	Data expected	or found
DEM - State Superintendent of Education		Tom Thompson	2	0	2	0	2	0		
REP - Lieutenant Governor		Mike Campbell	30	0	30	0	30	0		
REP - Lieutenant Governor		Henry McMaster	48	0	48	0	48	0		
REP - State Superintendent of Education		Sally Atwater	9	0	9	0	9	0		
REP - State Superintendent of Education		Molly Mitchell Spearman	73	0	73	0	73	0		
0010 Mayson										
DEM - State Superintendent of Education		Sheila C Gallagher	0	0	0	0	*	No Audit	Data expected	or found
DEM - State Superintendent of Education		Tom Thompson	1	0	1	0	1	0		
REP - Lieutenant Governor		Mike Campbell	29	0	29	0	29	0		
REP - Lieutenant Governor		Henry McMaster	24	0	24	0	24	0		
REP - State Superintendent of Education		Sally Atwater	6	0	6	0	6	0		
REP - State Superintendent of Education		Molly Mitchell Spearman	48	0	48	0	48	0		
0012 Mt Willing										
DEM - State Superintendent of Education		Sheila C Gallagher	1	0	1	0	1	0		
DEM - State Superintendent of Education		Tom Thompson	2	0	2	0	2	0		
REP - Lieutenant Governor		Mike Campbell	9	0	9	0	9	0		
REP - Lieutenant Governor		Henry McMaster	21	0	21	0	21	0		
REP - State Superintendent of Education		Sally Atwater	4	0	4	0	4	0		
REP - State Superintendent of Education		Molly Mitchell Spearman	26	0	26	0	26	0		
0013 Pleasant Cross										
DEM - State Superintendent of Education		Sheila C Gallagher	4	0	4	0	4	0		
DEM - State Superintendent of Education		Tom Thompson	0	0	0	0	*	No Audit	Data expected	or found
REP - Lieutenant Governor		Mike Campbell	8	0	8	0	8	0		
REP - Lieutenant Governor		Henry McMaster	14	0	14	0	14	0		
REP - State Superintendent of Education		Sally Atwater	3	0	3	0	3	0		
REP - State Superintendent of Education		Molly Mitchell Spearman	20	0	20	0	20	0		
0014 Pleasant Grove										
DEM - State Superintendent of Education		Sheila C Gallagher	1	0	1	0	1	0		
DEM - State Superintendent of Education		Tom Thompson	3	0	3	0	3	0		
REP - Lieutenant Governor		Mike Campbell	38	0	38	0	38	0		
REP - Lieutenant Governor		Henry McMaster	70	0	70	0	70	0		
REP - State Superintendent of Education		Sally Atwater	25	0	25	0	25	0		
REP - State Superintendent of Education		Molly Mitchell Spearman	84	0	84	0	84	0		

Saluda Vote Audit

0015	Ri chland							
DEM - State Superintendent of Education	Shei la C Gall agher	4	0	4	0	4	0	
DEM - State Superintendent of Education	Tom Thompson	2	0	2	0	2	0	
REP - Lieutenant Governor	Mi ke Campbell	18	0	18	0	18	0	
REP - Lieutenant Governor	Henry McMaster	39	0	39	0	39	0	
REP - State Superintendent of Education	Sally Atwater	6	0	6	0	6	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	51	0	51	0	51	0	
0016	Ridge Spring - Monetta							
DEM - State Superintendent of Education	Shei la C Gall agher	5	0	5	0	5	0	
DEM - State Superintendent of Education	Tom Thompson	22	0	22	0	22	0	
REP - Lieutenant Governor	Mi ke Campbell	18	0	18	0	18	0	
REP - Lieutenant Governor	Henry McMaster	31	0	31	0	31	0	
REP - State Superintendent of Education	Sally Atwater	4	0	4	0	4	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	48	0	48	0	48	0	
0017	Saluda No 1							
DEM - State Superintendent of Education	Shei la C Gall agher	9	0	9	0	9	0	
DEM - State Superintendent of Education	Tom Thompson	18	0	18	0	18	0	
REP - Lieutenant Governor	Mi ke Campbell	41	0	41	0	41	0	
REP - Lieutenant Governor	Henry McMaster	38	0	38	0	38	0	
REP - State Superintendent of Education	Sally Atwater	7	0	7	0	7	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	73	0	73	0	73	0	
0018	Saluda No 2							
DEM - State Superintendent of Education	Shei la C Gall agher	3	0	3	0	3	0	
DEM - State Superintendent of Education	Tom Thompson	10	0	10	0	10	0	
REP - Lieutenant Governor	Mi ke Campbell	83	0	83	0	83	0	
REP - Lieutenant Governor	Henry McMaster	133	0	133	0	133	0	
REP - State Superintendent of Education	Sally Atwater	16	0	16	0	16	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	208	0	208	0	208	0	
0019	Sardis							
DEM - State Superintendent of Education	Shei la C Gall agher	0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0	* No Audit Data expected or found		
REP - Lieutenant Governor	Mi ke Campbell	33	0	33	0	33	0	
REP - Lieutenant Governor	Henry McMaster	59	0	59	0	59	0	
REP - State Superintendent of Education	Sally Atwater	11	0	11	0	11	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	83	0	83	0	83	0	
0020	Ward							
DEM - State Superintendent of Education	Shei la C Gall agher	4	0	4	0	4	0	
DEM - State Superintendent of Education	Tom Thompson	8	0	8	0	8	0	
REP - Lieutenant Governor	Mi ke Campbell	12	0	12	0	12	0	
REP - Lieutenant Governor	Henry McMaster	17	0	17	0	17	0	
REP - State Superintendent of Education	Sally Atwater	4	0	4	0	4	0	
REP - State Superintendent of Education	Molly Mitchell Spearman	25	0	25	0	25	0	
0750	Absentee							
DEM - State Superintendent of Education	Shei la C Gall agher	4	0	4	0	4	0	
DEM - State Superintendent of Education	Tom Thompson	1	0	1	0	1	0	
REP - Lieutenant Governor	Mi ke Campbell	34	11	23	0	23	0	

		Sal	uda	Vote	Audi	t			
REP - Lieutenant Governor	Henry McMaster	56	10	46	0	46	0		
REP - State Superintendent of Education	Sally Atwater	3	0	3	0	3	0		
REP - State Superintendent of Education	Molly Mitchell Spearman	89	22	67	0	67	0		
0800 Emergency									
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0	*	No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Mike Campbell	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Henry McMaster	0	0	0	0	*	No Audit Data expected or found		
REP - State Superintendent of Education	Sally Atwater	0	0	0	0	*	No Audit Data expected or found		
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	*	No Audit Data expected or found		
0850 Fail safe									
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0	*	No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Mike Campbell	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Henry McMaster	0	0	0	0	*	No Audit Data expected or found		
REP - State Superintendent of Education	Sally Atwater	0	0	0	0	*	No Audit Data expected or found		
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	*	No Audit Data expected or found		
0900 Provi si onal									
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0	*	No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Mike Campbell	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Henry McMaster	0	0	0	0	*	No Audit Data expected or found		
REP - State Superintendent of Education	Sally Atwater	0	0	0	0	*	No Audit Data expected or found		
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	*	No Audit Data expected or found		
0950 Fail safe Provi si onal									
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0	*	No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Mike Campbell	0	0	0	0	*	No Audit Data expected or found		
REP - Lieutenant Governor	Henry McMaster	1	1	0	0	*	All votes cast for this candidate in this precinct are optical.		
						*	No Audit Data for optical.		
REP - State Superintendent of Education	Sally Atwater	0	0	0	0	*	No Audit Data expected or found		
REP - State Superintendent of Education	Molly Mitchell Spearman	1	1	0	0	*	All votes cast for this candidate in this precinct are optical.		
						*	No Audit Data for optical.		

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

#### Saluda Vote Audit

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. 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

Saluda EL30A45A Compare

Saluda EL30A45A Comparison Report  
 Election: 2014 Primary Runoff  
 Audit Date: 11:46:56, Thu Jun 26, 2014

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Superintendent of Education	Sheila C Gallagher		47	0	47	0	47	0	47	0	0
State Superintendent of Education	Tom Thompson		83	0	83	0	83	0	83	0	0
Lieutenant Governor	Mike Campbell		622	11	611	0	622	11	611	0	0
Lieutenant Governor	Henry McMaster		964	11	953	0	964	11	953	0	0
State Superintendent of Education	Sally Atwater		175	0	175	0	175	0	175	0	0
State Superintendent of Education	Molly Mitchell Spearman		1445	23	1422	0	1445	23	1422	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.

Saluda PEB Use Report  
 Election: 2014 Primary Runoff  
 Audit Date: 11:45:49, Thu Jun 26, 2014

Precinct	PEBs Used	Comments
Centennial	134904	
Clyde	135312	
Delmar	134762	
Fruit Hill	134202	
Higgins - Zoar	118805	
Holly	145106	
Hollywood	141069	
Holstons	124183	
Mayson	123124	
Mt Willing	134854	
Pleasant Cross	147391	
Pleasant Grove	137208	
Richland	118599	
Ridge Spring - Monet	145045	
Saluda No 1	139312	
Saluda No 2	150632	
Sardis	151254	
Ward	143823	
Absentee	139085	

19 precincts processed

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

Saluda PEBExceptionsReport

Saluda PEB Exceptions Report  
 Election: 2014 Primary Runoff  
 Election date: 06/24/2014  
 Audit Date: 11:45:49, Thu Jun 26, 2014

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5119494	124183	06/24/2014 07:03:27	124183	06/24/2014 19:04:29	Open Time	Holstons - 32
5122830	145045	06/24/2014 07:01:53	145045	06/24/2014 19:06:44	Open Time	Ridge Spring - Monet - 65
5123407	139085	06/17/2014 11:54:29	139085	06/24/2014 19:03:47	>>Open Date<<	Absentee - 59
5123407	139085	06/17/2014 11:54:29	139085	06/24/2014 19:03:47	Open Time	Absentee - 59
5124465	118599	06/24/2014 07:05:27	118599	06/24/2014 19:06:26	Open Time	Richland - 46
5125365	124183	06/24/2014 07:01:19	124183	06/24/2014 19:06:06	Open Time	Holstons - 52
5135759	145045	06/24/2014 07:16:44	145045	06/24/2014 19:03:26	Open Time	Ridge Spring - Monet - 14
5135858	118599	06/24/2014 07:01:56	118599	06/24/2014 19:01:46	Open Time	Richland - 17
5136026	134202	06/24/2014 07:05:40	134202	06/24/2014 19:05:16	Open Time	Fruit Hill - 15
5136792	139085	06/17/2014 11:57:07	139085	06/24/2014 19:06:59	>>Open Date<<	Absentee - 16
5136792	139085	06/17/2014 11:57:07	139085	06/24/2014 19:06:59	Open Time	Absentee - 16

The following machines(s) have audit records but no ballots were cast on them: 5124201  
 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:  
 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.

Absentee and Failsafe precinct 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.