

Berkeley Ballot Audit Report
 Election: City of Goose Creek
 Audit Date: 11:47:53, Wed Apr 9, 2014

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	ivo	Flash	ivo	Opt	Man	Delta	
0005	Central	324	0	324	0	324	0	0	0	
0009	Carnes Cross Rd 2	9	0	9	0	9	0	0	0	
0014	Devon Forest 1	67	0	67	0	67	0	0	0	
0015	Devon Forest 2	310	0	310	0	310	0	0	0	
0017	Foster Creek	0	0	0	0	0	0	0	0	
0018	Goose Creek 1	2	0	2	0	2	0	0	0	
0019	Goose Creek 2	2	0	2	0	2	0	0	0	
0045	Stratford 2	437	0	437	0	437	0	0	0	
0050	Westview 1	366	0	366	0	366	0	0	0	
0051	Westview 2	347	0	347	0	347	0	0	0	
0052	Westview 3	231	0	231	0	231	0	0	0	
0054	Beverly Hills	24	0	24	0	24	0	0	0	
0055	Howe Hall 1	102	0	102	0	102	0	0	0	
0056	Howe Hall 2	45	0	45	0	45	0	0	0	
0057	Liberty Hall	126	0	126	0	126	0	0	0	
0058	Medway	224	0	224	0	224	0	0	0	
Precincts Total:		2616	0	2616	0	2616	0	0	0	
0750	Absentee	80	50	30	0	30	50	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	0	0	0	0	0	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		80	50	30	0	30	50	0	0	
Grand Total:		2696	50	2646	0	2646	50	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 containg no votes: 1
 The following precincts have no ballots cast in them: Foster Creek, Emergency, Failsafe, 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
2646	2646	2646
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	2646
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	5
	Wrong Ballot	3
	voter Left AB	0

(AB = After ballot selected by poll worker.)

Voter Left BB	0	(BB = Before ballot selected by poll worker.)
Voter Request	0	
Printer Problem	0	
Terminal Problem	0	
Other Reason	2	

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

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.

Berkeley EL30A45A Comparison Report
 Election: City of Goose Creek
 Audit Date: 11:50:9, Wed Apr 9, 2014

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	ivo	Flash	Tot	Opt	ivo	Flash	
Mayor	Michael J Heitzler		1759	28	1731	0	1759	28	1731	0	0
Mayor	Jerry Tekac		930	22	908	0	930	22	908	0	0
Mayor	Write-In		0	0	0	0	0	0	0	0	0
City Council	Kimo Esarey		1712	39	1673	0	1712	39	1673	0	0
City Council	Debra Green-Fletcher		1589	21	1568	0	1589	21	1568	0	0
City Council	Victoria Morrell		1071	19	1052	0	1071	19	1052	0	0
City Council	Mark Phillips		1731	27	1704	0	1731	27	1704	0	0
City Council	Gerald Stinson		1029	28	1001	0	1029	28	1001	0	0
City Council	Write-In		14	0	14	0	14	0	14	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.

Berkeley PEB Exceptions Report
Election: City of Goose Creek
Election date: 04/08/2014
Audit Date: 11:47:53, Wed Apr 9, 2014

ivo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5125681	197181	03/07/2014 16:00:25	197181	04/08/2014 19:04:23	>>Open Date<<	Absentee - 12
5125681	197181	03/07/2014 16:00:25	197181	04/08/2014 19:04:23	Open Time	Absentee - 12
5126388	197181	03/07/2014 16:03:50	197181	04/08/2014 19:04:47	>>Open Date<<	Absentee - 18
5126388	197181	03/07/2014 16:03:50	197181	04/08/2014 19:04:47	Open Time	Absentee - 18

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 04/08/2014. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.

Berkeley PEB Exceptions Report
Election: City of Goose Creek
Audit Date: 11:47:53, Wed Apr 9, 2014

WARNING: Precincts listed in this report have used more than one PEB to open or close iVotronic Machines. Inspect all the precinct materials closely, especially the Precinct Polling Results Tape to be sure that you have collected PEB data from all the iVotronic machines assigned to that precinct.

Precinct	PEBs Used	Comments
----------	-----------	----------

Berkeley Vote Level Audit Report
 Election: City of Goose Creek
 Audit Date: 11:49:15, wed Apr 9, 2014

Precinct Number / Name		Party	EL30A				Audit		Comments
Office	Candidate		Total	Optical	ivo	Flash	ivo	Delta	
0005	Central								
Mayor	Michael J Heitzler		244	0	244	0	244	0	
Mayor	Jerry Tekac		79	0	79	0	79	0	
Mayor	Write-In		0	0	0	0	* No Audit Data	expected or found	
City Council	Kimo Esarey		196	0	196	0	196	0	
City Council	Debra Green-Fletcher		190	0	190	0	190	0	
City Council	Victoria Morrell		129	0	129	0	129	0	
City Council	Mark Phillips		199	0	199	0	199	0	
City Council	Gerald Stinson		119	0	119	0	119	0	
City Council	Write-In		1	0	1	0	1	0	
0009	Carnes Cross Rd 2								
Mayor	Michael J Heitzler		3	0	3	0	3	0	
Mayor	Jerry Tekac		6	0	6	0	6	0	
Mayor	Write-In		0	0	0	0	* No Audit Data	expected or found	
City Council	Kimo Esarey		4	0	4	0	4	0	
City Council	Debra Green-Fletcher		3	0	3	0	3	0	
City Council	Victoria Morrell		7	0	7	0	7	0	
City Council	Mark Phillips		6	0	6	0	6	0	
City Council	Gerald Stinson		2	0	2	0	2	0	
City Council	Write-In		0	0	0	0	* No Audit Data	expected or found	
0014	Devon Forest 1								
Mayor	Michael J Heitzler		52	0	52	0	52	0	
Mayor	Jerry Tekac		15	0	15	0	15	0	
Mayor	Write-In		0	0	0	0	* No Audit Data	expected or found	
City Council	Kimo Esarey		31	0	31	0	31	0	
City Council	Debra Green-Fletcher		39	0	39	0	39	0	
City Council	Victoria Morrell		29	0	29	0	29	0	
City Council	Mark Phillips		35	0	35	0	35	0	
City Council	Gerald Stinson		28	0	28	0	28	0	
City Council	Write-In		1	0	1	0	1	0	
0015	Devon Forest 2								
Mayor	Michael J Heitzler		175	0	175	0	175	0	
Mayor	Jerry Tekac		134	0	134	0	134	0	
Mayor	Write-In		0	0	0	0	* No Audit Data	expected or found	
City Council	Kimo Esarey		172	0	172	0	172	0	
City Council	Debra Green-Fletcher		150	0	150	0	150	0	
City Council	Victoria Morrell		148	0	148	0	148	0	
City Council	Mark Phillips		170	0	170	0	170	0	
City Council	Gerald Stinson		140	0	140	0	140	0	
City Council	Write-In		1	0	1	0	1	0	
0017	Foster Creek								
Mayor	Michael J Heitzler		0	0	0	0	* No Audit Data	expected or found	
Mayor	Jerry Tekac		0	0	0	0	* No Audit Data	expected or found	
Mayor	Write-In		0	0	0	0	* No Audit Data	expected or found	
City Council	Kimo Esarey		0	0	0	0	* No Audit Data	expected or found	
City Council	Debra Green-Fletcher		0	0	0	0	* No Audit Data	expected or found	

City Council	Victoria Morrell	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Mark Phillips	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Gerald Stinson	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
0018 Goose Creek 1											
Mayor	Michael J Heitzler	2	0	2	0			2	0		
Mayor	Jerry Tekac	0	0	0	0	*	No Audit	Data	expected	or	found
Mayor	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Kimo Esarey	2	0	2	0			2	0		
City Council	Debra Green-Fletcher	2	0	2	0			2	0		
City Council	Victoria Morrell	1	0	1	0			1	0		
City Council	Mark Phillips	1	0	1	0			1	0		
City Council	Gerald Stinson	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
0019 Goose Creek 2											
Mayor	Michael J Heitzler	0	0	0	0	*	No Audit	Data	expected	or	found
Mayor	Jerry Tekac	2	0	2	0			2	0		
Mayor	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Kimo Esarey	2	0	2	0			2	0		
City Council	Debra Green-Fletcher	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Victoria Morrell	2	0	2	0			2	0		
City Council	Mark Phillips	1	0	1	0			1	0		
City Council	Gerald Stinson	1	0	1	0			1	0		
City Council	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
0045 Stratford 2											
Mayor	Michael J Heitzler	275	0	275	0			275	0		
Mayor	Jerry Tekac	162	0	162	0			162	0		
Mayor	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Kimo Esarey	308	0	308	0			308	0		
City Council	Debra Green-Fletcher	264	0	264	0			264	0		
City Council	Victoria Morrell	149	0	149	0			149	0		
City Council	Mark Phillips	305	0	305	0			305	0		
City Council	Gerald Stinson	158	0	158	0			158	0		
City Council	Write-In	2	0	2	0			2	0		
0050 Westview 1											
Mayor	Michael J Heitzler	248	0	248	0			248	0		
Mayor	Jerry Tekac	117	0	117	0			117	0		
Mayor	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Kimo Esarey	254	0	254	0			254	0		
City Council	Debra Green-Fletcher	255	0	255	0			255	0		
City Council	Victoria Morrell	104	0	104	0			104	0		
City Council	Mark Phillips	264	0	264	0			264	0		
City Council	Gerald Stinson	123	0	123	0			123	0		
City Council	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
0051 Westview 2											
Mayor	Michael J Heitzler	234	0	234	0			234	0		
Mayor	Jerry Tekac	111	0	111	0			111	0		
Mayor	Write-In	0	0	0	0	*	No Audit	Data	expected	or	found
City Council	Kimo Esarey	230	0	230	0			230	0		
City Council	Debra Green-Fletcher	212	0	212	0			212	0		
City Council	Victoria Morrell	127	0	127	0			127	0		
City Council	Mark Phillips	225	0	225	0			225	0		
City Council	Gerald Stinson	144	0	144	0			144	0		

City Council	Write-In	3	0	3	0	3	0
0052 Westview 3							
Mayor	Michael J Heitzler	171	0	171	0	171	0
Mayor	Jerry Tekac	60	0	60	0	60	0
Mayor	Write-In	0	0	0	0	* No Audit Data expected or found	
City Council	Kimo Esarey	168	0	168	0	168	0
City Council	Debra Green-Fletcher	157	0	157	0	157	0
City Council	Victoria Morrell	83	0	83	0	83	0
City Council	Mark Phillips	174	0	174	0	174	0
City Council	Gerald Stinson	52	0	52	0	52	0
City Council	Write-In	1	0	1	0	1	0
0054 Beverly Hills							
Mayor	Michael J Heitzler	12	0	12	0	12	0
Mayor	Jerry Tekac	12	0	12	0	12	0
Mayor	Write-In	0	0	0	0	* No Audit Data expected or found	
City Council	Kimo Esarey	13	0	13	0	13	0
City Council	Debra Green-Fletcher	15	0	15	0	15	0
City Council	Victoria Morrell	9	0	9	0	9	0
City Council	Mark Phillips	12	0	12	0	12	0
City Council	Gerald Stinson	13	0	13	0	13	0
City Council	Write-In	0	0	0	0	* No Audit Data expected or found	
0055 Howe Hall 1							
Mayor	Michael J Heitzler	71	0	71	0	71	0
Mayor	Jerry Tekac	30	0	30	0	30	0
Mayor	Write-In	0	0	0	0	* No Audit Data expected or found	
City Council	Kimo Esarey	64	0	64	0	64	0
City Council	Debra Green-Fletcher	55	0	55	0	55	0
City Council	Victoria Morrell	46	0	46	0	46	0
City Council	Mark Phillips	65	0	65	0	65	0
City Council	Gerald Stinson	45	0	45	0	45	0
City Council	Write-In	1	0	1	0	1	0
0056 Howe Hall 2							
Mayor	Michael J Heitzler	38	0	38	0	38	0
Mayor	Jerry Tekac	7	0	7	0	7	0
Mayor	Write-In	0	0	0	0	* No Audit Data expected or found	
City Council	Kimo Esarey	29	0	29	0	29	0
City Council	Debra Green-Fletcher	26	0	26	0	26	0
City Council	Victoria Morrell	21	0	21	0	21	0
City Council	Mark Phillips	34	0	34	0	34	0
City Council	Gerald Stinson	13	0	13	0	13	0
City Council	Write-In	0	0	0	0	* No Audit Data expected or found	
0057 Liberty Hall							
Mayor	Michael J Heitzler	64	0	64	0	64	0
Mayor	Jerry Tekac	62	0	62	0	62	0
Mayor	Write-In	0	0	0	0	* No Audit Data expected or found	
City Council	Kimo Esarey	62	0	62	0	62	0
City Council	Debra Green-Fletcher	63	0	63	0	63	0
City Council	Victoria Morrell	67	0	67	0	67	0
City Council	Mark Phillips	61	0	61	0	61	0
City Council	Gerald Stinson	59	0	59	0	59	0
City Council	Write-In	1	0	1	0	1	0
0058 Medway							

Mayor	Michael J Heitzler	118	0	118	0	118	0
Mayor	Jerry Tekac	106	0	106	0	106	0
Mayor	Write-In	0	0	0	0	* No Audit Data	expected or found
City Council	Kimo Esarey	116	0	116	0	116	0
City Council	Debra Green-Fletcher	114	0	114	0	114	0
City Council	Victoria Morrell	118	0	118	0	118	0
City Council	Mark Phillips	132	0	132	0	132	0
City Council	Gerald Stinson	98	0	98	0	98	0
City Council	Write-In	3	0	3	0	3	0

0750 Absentee

Mayor	Michael J Heitzler	52	28	24	0	24	0
Mayor	Jerry Tekac	27	22	5	0	5	0
Mayor	Write-In	0	0	0	0	* No Audit Data	expected or found
City Council	Kimo Esarey	61	39	22	0	22	0
City Council	Debra Green-Fletcher	44	21	23	0	23	0
City Council	Victoria Morrell	31	19	12	0	12	0
City Council	Mark Phillips	47	27	20	0	20	0
City Council	Gerald Stinson	34	28	6	0	6	0
City Council	Write-In	0	0	0	0	* No Audit Data	expected or found

0800 Emergency

Mayor	Michael J Heitzler	0	0	0	0	* No Audit Data	expected or found
Mayor	Jerry Tekac	0	0	0	0	* No Audit Data	expected or found
Mayor	Write-In	0	0	0	0	* No Audit Data	expected or found
City Council	Kimo Esarey	0	0	0	0	* No Audit Data	expected or found
City Council	Debra Green-Fletcher	0	0	0	0	* No Audit Data	expected or found
City Council	Victoria Morrell	0	0	0	0	* No Audit Data	expected or found
City Council	Mark Phillips	0	0	0	0	* No Audit Data	expected or found
City Council	Gerald Stinson	0	0	0	0	* No Audit Data	expected or found
City Council	Write-In	0	0	0	0	* No Audit Data	expected or found

0850 Failsafe

Mayor	Michael J Heitzler	0	0	0	0	* No Audit Data	expected or found
Mayor	Jerry Tekac	0	0	0	0	* No Audit Data	expected or found
Mayor	Write-In	0	0	0	0	* No Audit Data	expected or found
City Council	Kimo Esarey	0	0	0	0	* No Audit Data	expected or found
City Council	Debra Green-Fletcher	0	0	0	0	* No Audit Data	expected or found
City Council	Victoria Morrell	0	0	0	0	* No Audit Data	expected or found
City Council	Mark Phillips	0	0	0	0	* No Audit Data	expected or found
City Council	Gerald Stinson	0	0	0	0	* No Audit Data	expected or found
City Council	Write-In	0	0	0	0	* No Audit Data	expected or found

0900 Provisional

Mayor	Michael J Heitzler	0	0	0	0	* No Audit Data	expected or found
Mayor	Jerry Tekac	0	0	0	0	* No Audit Data	expected or found
Mayor	Write-In	0	0	0	0	* No Audit Data	expected or found
City Council	Kimo Esarey	0	0	0	0	* No Audit Data	expected or found
City Council	Debra Green-Fletcher	0	0	0	0	* No Audit Data	expected or found
City Council	Victoria Morrell	0	0	0	0	* No Audit Data	expected or found
City Council	Mark Phillips	0	0	0	0	* No Audit Data	expected or found
City Council	Gerald Stinson	0	0	0	0	* No Audit Data	expected or found
City Council	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 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 Ocounting 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 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 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

Berkeley Vote Level Audit Exception Report

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	ivo	Flash	ivo	Delta	
0005 Central Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
0009 Carnes Cross Rd 2 Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
	Write-In		0	0	0	0	*	No Audit Data expected or found	
0014 Devon Forest 1 Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
0015 Devon Forest 2 Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
0017 Foster Creek Mayor	Michael J Heitzler		0	0	0	0	*	No Audit Data expected or found	
Mayor	Jerry Tekac		0	0	0	0	*	No Audit Data expected or found	
Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
City Council	Kimo Esarey		0	0	0	0	*	No Audit Data expected or found	
City Council	Debra Green-Fletcher		0	0	0	0	*	No Audit Data expected or found	
City Council	Victoria Morrell		0	0	0	0	*	No Audit Data expected or found	
City Council	Mark Phillips		0	0	0	0	*	No Audit Data expected or found	
City Council	Gerald Stinson		0	0	0	0	*	No Audit Data expected or found	
City Council	Write-In		0	0	0	0	*	No Audit Data expected or found	
0018 Goose Creek 1 Mayor	Jerry Tekac		0	0	0	0	*	No Audit Data expected or found	
Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
City Council	Gerald Stinson		0	0	0	0	*	No Audit Data expected or found	
City Council	Write-In		0	0	0	0	*	No Audit Data expected or found	
0019 Goose Creek 2 Mayor	Michael J Heitzler		0	0	0	0	*	No Audit Data expected or found	
Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
City Council	Debra Green-Fletcher		0	0	0	0	*	No Audit Data expected or found	
City Council	Write-In		0	0	0	0	*	No Audit Data expected or found	
0045 Stratford 2 Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
0050 Westview 1 Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
City Council	Write-In		0	0	0	0	*	No Audit Data expected or found	
0051 Westview 2 Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
0052 Westview 3 Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	
0054 Beverly Hills Mayor	Write-In		0	0	0	0	*	No Audit Data expected or found	

City Council	Write-In	0	0	0	0 * No Audit Data expected or found
0055 Howe Hall 1 Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
0056 Howe Hall 2 Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
City Council	Write-In	0	0	0	0 * No Audit Data expected or found
0057 Liberty Hall Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
0058 Medway Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
0750 Absentee Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
City Council	Write-In	0	0	0	0 * No Audit Data expected or found
0800 Emergency Mayor	Michael J Heitzler	0	0	0	0 * No Audit Data expected or found
Mayor	Jerry Tekac	0	0	0	0 * No Audit Data expected or found
Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
City Council	Kimo Esarey	0	0	0	0 * No Audit Data expected or found
City Council	Debra Green-Fletcher	0	0	0	0 * No Audit Data expected or found
City Council	Victoria Morrell	0	0	0	0 * No Audit Data expected or found
City Council	Mark Phillips	0	0	0	0 * No Audit Data expected or found
City Council	Gerald Stinson	0	0	0	0 * No Audit Data expected or found
City Council	Write-In	0	0	0	0 * No Audit Data expected or found
0850 Failsafe Mayor	Michael J Heitzler	0	0	0	0 * No Audit Data expected or found
Mayor	Jerry Tekac	0	0	0	0 * No Audit Data expected or found
Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
City Council	Kimo Esarey	0	0	0	0 * No Audit Data expected or found
City Council	Debra Green-Fletcher	0	0	0	0 * No Audit Data expected or found
City Council	Victoria Morrell	0	0	0	0 * No Audit Data expected or found
City Council	Mark Phillips	0	0	0	0 * No Audit Data expected or found
City Council	Gerald Stinson	0	0	0	0 * No Audit Data expected or found
City Council	Write-In	0	0	0	0 * No Audit Data expected or found
0900 Provisional Mayor	Michael J Heitzler	0	0	0	0 * No Audit Data expected or found
Mayor	Jerry Tekac	0	0	0	0 * No Audit Data expected or found
Mayor	Write-In	0	0	0	0 * No Audit Data expected or found
City Council	Kimo Esarey	0	0	0	0 * No Audit Data expected or found
City Council	Debra Green-Fletcher	0	0	0	0 * No Audit Data expected or found
City Council	Victoria Morrell	0	0	0	0 * No Audit Data expected or found
City Council	Mark Phillips	0	0	0	0 * No Audit Data expected or found
City Council	Gerald Stinson	0	0	0	0 * No Audit Data expected or found
City Council	Write-In	0	0	0	0 * No Audit Data expected or found

There was no unmatched audit data

How to read this report.

precinct.