Abbeville Ballot Audit Report
Election: 2014 Primary Runoff
Audit Date: 17:8:36, Thu Jun 26, 2014

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Abbeville No. 1	161	0	161	0	161	0	0	0	
0002	Abbeville No. 2	64	0	64	0	64	0	0	0	
0003	Abbeville No. 3	63	0	63	0	63	0	0	0	
0004	Abbeville No. 4	36	0	36	0	36	0	0	0	
0005	Antreville	52	0	52	0	52	0	0	0	
0006	Broadmouth	16	0	16	0	16	0	0	0	
0007	Calhoun Falls	65	0	65	0	65	0	0	0	
0008	Cold Springs	86	0	86	0	86	0	0	0	
0009	Donalds	41	0	41	0	41	0	0	0	
0010	Due West	96	0	96	0	96	0	0	0	
0011	Hall's Store	63	0	63	0	63	0	0	0	
0012	Keowee	25	0	25	0	25	0	0	0	
0013	Lowndesville	41	0	41	0	41	0	0	0	
0014	Lebanon	66	0	66	0	66	0	0	0	
Precincts Total:		875	0	875	0	875	0	0	0	
0750	Absentee	97	62	35	0	35	0	62	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	2	0	2	0	2	0	0	0	
0900	Provisional	2	2	0	0	0	0	2	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		101	64	37	0	37	0	64	0	
Grand Total:		976	64	912	0	912	0	64	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: 6
        The following precincts have no ballots cast in them: 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 |
+-------------------+------------------+---------------+
|               912 |              912 |           912 |
|    Delta from EL30A |              0 |             0 |
|                   |  Delta from EL155 |            0 |
+-------------------+------------------+---------------+
|                   |     Cast By Voter |          912 |
|                   |   Cast By Poll Wkr |           0 |
|                   |   Blank Cast by PW |           0 |
+-------------------+------------------+---------------+
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| Cancelled Ballots|        2 |
+------------------+----------+
|     Wrong Ballot |        0 |
|   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|        2 |
|     Other Reason |        0 |
+------------------+----------+
```

Note: The following machines(s) have audit records but no ballots were cast on them: 5122429
       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 immdiately 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 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.

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 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.

Abbeville Vote Level Audit Report
Election: 2014 Primary Runoff
Audit Date: 17:9:26, Thu Jun 26, 2014

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	

0001 Abbeville No. 1

Office	Candidate	Party	Total	Optical	iVo	Flash	iVo	Delta	Comments
DEM - State Superintendent of Education	Sheila C Gallagher		8	0	8	0	8	0	
DEM - State Superintendent of Education	Tom Thompson		9	0	9	0	9	0	
REP - Lieutenant Governor	Mike Campbell		67	0	67	0	67	0	
REP - Lieutenant Governor	Henry McMaster		75	0	75	0	75	0	
REP - State Superintendent of Education	Sally Atwater		46	0	46	0	46	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		98	0	98	0	98	0	

0002 Abbeville No. 2

Office	Candidate	Party	Total	Optical	iVo	Flash	iVo	Delta	Comments
DEM - State Superintendent of Education	Sheila C Gallagher		6	0	6	0	6	0	
DEM - State Superintendent of Education	Tom Thompson		13	0	13	0	13	0	
REP - Lieutenant Governor	Mike Campbell		19	0	19	0	19	0	
REP - Lieutenant Governor	Henry McMaster		24	0	24	0	24	0	
REP - State Superintendent of Education	Sally Atwater		11	0	11	0	11	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		33	0	33	0	33	0	

0003 Abbeville No. 3

Office	Candidate	Party	Total	Optical	iVo	Flash	iVo	Delta	Comments
DEM - State Superintendent of Education	Sheila C Gallagher		4	0	4	0	4	0	
DEM - State Superintendent of Education	Tom Thompson		10	0	10	0	10	0	
REP - Lieutenant Governor	Mike Campbell		18	0	18	0	18	0	
REP - Lieutenant Governor	Henry McMaster		30	0	30	0	30	0	
REP - State Superintendent of Education	Sally Atwater		15	0	15	0	15	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		33	0	33	0	33	0	

0004 Abbeville No. 4

Office	Candidate	Party	Total	Optical	iVo	Flash	iVo	Delta	Comments
DEM - State Superintendent of Education	Sheila C Gallagher		2	0	2	0	2	0	
DEM - State Superintendent of Education	Tom Thompson		8	0	8	0	8	0	
REP - Lieutenant Governor	Mike Campbell		9	0	9	0	9	0	
REP - Lieutenant Governor	Henry McMaster		17	0	17	0	17	0	
REP - State Superintendent of Education	Sally Atwater		6	0	6	0	6	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		20	0	20	0	20	0	

0005 Antreville

Office	Candidate	Party	Total	Optical	iVo	Flash	iVo	Delta	Comments
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		22	0	22	0	22	0	
REP - Lieutenant Governor	Henry McMaster		25	0	25	0	25	0	
REP - State Superintendent of Education	Sally Atwater		17	0	17	0	17	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		31	0	31	0	31	0	

0006 Broadmouth

Office	Candidate	Party	Total	Optical	iVo	Flash	iVo	Delta	Comments
DEM - State Superintendent of Education	Sheila C Gallagher		2	0	2	0	2	0	
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0			* No Audit Data expected or found
REP - Lieutenant Governor	Mike Campbell		9	0	9	0	9	0	

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REP - Lieutenant Governor                Henry McMaster                  5      0       5      0       5      0
REP - State Superintendent of Education  Sally Atwater                   5      0       5      0       5      0
REP - State Superintendent of Education  Molly Mitchell Spearman         8      0       8      0       8      0


0007  Calhoun Falls
DEM - State Superintendent of Education  Sheila C Gallagher              5      0       5      0       5      0
DEM - State Superintendent of Education  Tom Thompson                   24      0      24      0      24      0
REP - Lieutenant Governor                Mike Campbell                  15      0      15      0      15      0
REP - Lieutenant Governor                Henry McMaster                 20      0      20      0      20      0
REP - State Superintendent of Education  Sally Atwater                  19      0      19      0      19      0
REP - State Superintendent of Education  Molly Mitchell Spearman        15      0      15      0      15      0


0008  Cold Springs
DEM - State Superintendent of Education  Sheila C Gallagher              4      0       4      0       4      0
DEM - State Superintendent of Education  Tom Thompson                    2      0       2      0       2      0
REP - Lieutenant Governor                Mike Campbell                  36      0      36      0      36      0
REP - Lieutenant Governor                Henry McMaster                 43      0      43      0      43      0
REP - State Superintendent of Education  Sally Atwater                  19      0      19      0      19      0
REP - State Superintendent of Education  Molly Mitchell Spearman        61      0      61      0      61      0


0009  Donalds
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                    4      0       4      0       4      0
REP - Lieutenant Governor                Mike Campbell                  12      0      12      0      12      0
REP - Lieutenant Governor                Henry McMaster                 25      0      25      0      25      0
REP - State Superintendent of Education  Sally Atwater                  11      0      11      0      11      0
REP - State Superintendent of Education  Molly Mitchell Spearman        26      0      26      0      26      0


0010  Due West
DEM - State Superintendent of Education  Sheila C Gallagher             14      0      14      0      14      0
DEM - State Superintendent of Education  Tom Thompson                   12      0      12      0      12      0
REP - Lieutenant Governor                Mike Campbell                  25      0      25      0      25      0
REP - Lieutenant Governor                Henry McMaster                 42      0      42      0      42      0
REP - State Superintendent of Education  Sally Atwater                  24      0      24      0      24      0
REP - State Superintendent of Education  Molly Mitchell Spearman        44      0      44      0      44      0


0011  Hall's Store
DEM - State Superintendent of Education  Sheila C Gallagher              5      0       5      0       5      0
DEM - State Superintendent of Education  Tom Thompson                    1      0       1      0       1      0
REP - Lieutenant Governor                Mike Campbell                  24      0      24      0      24      0
REP - Lieutenant Governor                Henry McMaster                 31      0      31      0      31      0
REP - State Superintendent of Education  Sally Atwater                  13      0      13      0      13      0
REP - State Superintendent of Education  Molly Mitchell Spearman        43      0      43      0      43      0


0012  Keowee
DEM - State Superintendent of Education  Sheila C Gallagher              1      0       1      0       1      0
DEM - State Superintendent of Education  Tom Thompson                    4      0       4      0       4      0
REP - Lieutenant Governor                Mike Campbell                   7      0       7      0       7      0
REP - Lieutenant Governor                Henry McMaster                 13      0      13      0      13      0
REP - State Superintendent of Education  Sally Atwater                   6      0       6      0       6      0
REP - State Superintendent of Education  Molly Mitchell Spearman        14      0      14      0      14      0
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0013  Lowndesville
DEM - State Superintendent of Education    Sheila C Gallagher         1     0     1     0          1       0
DEM - State Superintendent of Education    Tom Thompson               5     0     5     0          5       0
REP - Lieutenant Governor                  Mike Campbell             11     0    11     0         11       0
REP - Lieutenant Governor                  Henry McMaster            23     0    23     0         23       0
REP - State Superintendent of Education    Sally Atwater              9     0     9     0          9       0
REP - State Superintendent of Education    Molly Mitchell Spearman   25     0    25     0         25       0

0014  Lebanon
DEM - State Superintendent of Education    Sheila C Gallagher         7     0     7     0          7       0
DEM - State Superintendent of Education    Tom Thompson               7     0     7     0          7       0
REP - Lieutenant Governor                  Mike Campbell             30     0    30     0         30       0
REP - Lieutenant Governor                  Henry McMaster            21     0    21     0         21       0
REP - State Superintendent of Education    Sally Atwater              9     0     9     0          9       0
REP - State Superintendent of Education    Molly Mitchell Spearman   42     0    42     0         42       0

0750  Absentee
DEM - State Superintendent of Education    Sheila C Gallagher        19    10     9     0          9       0
DEM - State Superintendent of Education    Tom Thompson              29    23     6     0          6       0
REP - Lieutenant Governor                  Mike Campbell             25    12    13     0         13       0
REP - Lieutenant Governor                  Henry McMaster            24    17     7     0          7       0
REP - State Superintendent of Education    Sally Atwater             23    18     5     0          5       0
REP - State Superintendent of Education    Molly Mitchell Spearman   25    10    15     0         15       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  Failsafe
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              1     0     1     0          1       0
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    1     0     1     0          1       0

0900  Provisional
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             2     2     0     0 * All votes cast for this candidate
                                                                                          * in this precicnt 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    2     2     0     0 * All votes cast for this candidate
                                                                                          * in this precicnt are optical.
                                                                                          * No Audit Data for optical.
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0950 Failsafe Provisional

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

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 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 precicnt 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

Abbeville EL30A45A Comparison Report
Election: 2014 Primary Runoff
Audit Date: 17:9:21, Thu Jun 26, 2014

			EL30A				EL45A				
Office	Candidate	Party	Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
State Superintendent of Education	Sheila C Gallagher		79	10	69	0	79	10	69	0	0
State Superintendent of Education	Tom Thompson		132	23	109	0	132	23	109	0	0
Lieutenant Governor	Mike Campbell		330	12	318	0	330	12	318	0	0
Lieutenant Governor	Henry McMaster		420	19	401	0	420	19	401	0	0
State Superintendent of Education	Sally Atwater		233	18	215	0	233	18	215	0	0
State Superintendent of Education	Molly Mitchell Spearman		521	12	509	0	521	12	509	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.

Abbeville PEB Use Report
Election: 2014 Primary Runoff
Audit Date: 17:8:36, Thu Jun 26, 2014

Precinct	PEBs Used	Comments
Abbeville No. 1	138042	
Abbeville No. 2	150638	
Abbeville No. 3	139574	
Abbeville No. 4	148644	
Antreville	136865	
Broadmouth	148705	
Calhoun Falls	138662	
Cold Springs	151660	
Donalds	150210	
Due West	138583	
Hall's Store	138400	
Keowee	138612	
Lowndesville	138781	
Lebanon	139784	
Absentee	137997	
Failsafe	137997	

16 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 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.

Abbeville PEB Exceptions Report
Election: 2014 Primary Runoff
Election date: 06/24/2014
Audit Date: 17:8:36, Thu Jun 26, 2014

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iVo #    Op PEB  Open Time               Cl PEB  Close Time              Exception Type  Precinct - Ballots Cast

5118425 137997  06/18/2014 09:18:01      137997  06/24/2014 19:09:06     >>Open Date<<   Absentee - 21
                                                                                         Failsafe - 2
5118425 137997  06/18/2014 09:18:01      137997  06/24/2014 19:09:06     Open Time       Absentee - 21
                                                                                         Failsafe - 2
5120096 137997  06/18/2014 09:15:11      137997  06/24/2014 19:06:29     >>Open Date<<   Absentee - 14
5120096 137997  06/18/2014 09:15:11      137997  06/24/2014 19:06:29     Open Time       Absentee - 14
5130917 139574  08/02/2014 11:25:46      139574  06/24/2014 19:09:33     >>Open Date<<   Abbeville No. 3 - 22
5130917 139574  08/02/2014 11:25:46      139574  06/24/2014 19:09:33     Open Time       Abbeville No. 3 - 22
5138543 150210  06/24/2014 07:51:11      150210  06/24/2014 19:06:21     Open Time       Donalds - 20
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The following machines(s) have audit records but no ballots were cast on them: 5122429
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 precint 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.