

Georgetown Ballot Audit Report

Georgetown Ballot Audit Report
 Election: Senate 32 Democratic Primary
 Audit Date: 12:2:19, Thu Sep 4, 2014

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0101	Andrews	318	0	318	0	318	0	0	0	
0102	Andrews Outside	162	0	162	0	162	0	0	0	
0103	Bethel	81	0	81	0	81	0	0	0	
0104	Black River	129	0	129	0	129	0	0	0	
0105	Brown's Ferry	359	0	359	0	359	0	0	0	
0106	Carver's Bay	23	0	23	0	23	0	0	0	
0107	Lambert Town	97	0	97	0	97	0	0	0	
0108	Choppee	164	0	164	0	164	0	0	0	
0109	DreamKeepers	221	0	221	0	221	0	0	0	
0110	Folly Grove	111	0	111	0	111	0	0	0	
0111	Georgetown #1	172	0	172	0	172	0	0	0	
0112	Georgetown #3	145	0	145	0	145	0	0	0	
0113	Georgetown #4	127	0	127	0	127	0	0	0	
0114	Georgetown #5	155	0	155	0	155	0	0	0	
0115	Pee Dee	96	0	96	0	96	0	0	0	
0116	Kensington	118	0	118	0	118	0	0	0	
0121	Myersville	83	0	83	0	83	0	0	0	
0127	Penny Royal	65	0	65	0	65	0	0	0	
0128	Plantersville	167	0	167	0	167	0	0	0	
0129	Pleasant Hill	124	0	124	0	124	0	0	0	
0130	Potato Bed Ferry	93	0	93	0	93	0	0	0	
0131	Sampit	177	0	177	0	177	0	0	0	
0132	Santee	220	0	220	0	220	0	0	0	
0133	Spring Gulley	193	0	193	0	193	0	0	0	
0134	Winyah Bay	81	0	81	0	81	0	0	0	
Precincts Total:		3681	0	3681	0	3681	0	0	0	
0750	Absentee	606	215	391	0	391	215	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	5	0	5	0	5	0	0	0	
0900	Provisional	5	5	0	0	0	5	0	0	
0950	Fail safe Provisional	1	1	0	0	0	1	0	0	
Virtual Precincts Total:		617	221	396	0	396	221	0	0	
Grand Total:		4298	221	4077	0	4077	221	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: 30
 The following precincts have no ballots cast in them: Emergency
 This audit is complete and has no exceptions.

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

Georgetown Ballot Audit Report

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
4077	4077	4077
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	4077
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	50
	Wrong Ballot	7
	Voter Left AB	0
	Voter Left BB	3
	Voter Request	9
	Printer Problem	2
	Terminal Problem	6
	Other Reason	23

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

Note: The following machines(s) have audit records but no ballots were cast on them: 5121771, 5122676, 5122773, 5127724
 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.

Georgetown Ballot Audit Report

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.

Georgetown Vote Audit

Georgetown Vote Level Audit Report
 Election: Senate 32 Democratic Primary
 Audit Date: 12:3:26, Thu Sep 4, 2014

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0101 Andrews									
State Senate District 32	Carl L Anderson		126	0	126	0	126	0	
State Senate District 32	Sam L Floyd		81	0	81	0	81	0	
State Senate District 32	Cezar McKnight		91	0	91	0	91	0	
State Senate District 32	Ronnie A Sabb		19	0	19	0	19	0	
0102 Andrews Outside									
State Senate District 32	Carl L Anderson		40	0	40	0	40	0	
State Senate District 32	Sam L Floyd		84	0	84	0	84	0	
State Senate District 32	Cezar McKnight		22	0	22	0	22	0	
State Senate District 32	Ronnie A Sabb		16	0	16	0	16	0	
0103 Bethel									
State Senate District 32	Carl L Anderson		12	0	12	0	12	0	
State Senate District 32	Sam L Floyd		62	0	62	0	62	0	
State Senate District 32	Cezar McKnight		0	0	0	0	0	0	* No Audit Data expected or found
State Senate District 32	Ronnie A Sabb		6	0	6	0	6	0	
0104 Black River									
State Senate District 32	Carl L Anderson		58	0	58	0	58	0	
State Senate District 32	Sam L Floyd		64	0	64	0	64	0	
State Senate District 32	Cezar McKnight		1	0	1	0	1	0	
State Senate District 32	Ronnie A Sabb		6	0	6	0	6	0	
0105 Brown's Ferry									
State Senate District 32	Carl L Anderson		203	0	203	0	203	0	
State Senate District 32	Sam L Floyd		14	0	14	0	14	0	
State Senate District 32	Cezar McKnight		28	0	28	0	28	0	
State Senate District 32	Ronnie A Sabb		110	0	110	0	110	0	
0106 Carver's Bay									
State Senate District 32	Carl L Anderson		8	0	8	0	8	0	
State Senate District 32	Sam L Floyd		14	0	14	0	14	0	
State Senate District 32	Cezar McKnight		1	0	1	0	1	0	
State Senate District 32	Ronnie A Sabb		0	0	0	0	0	0	* No Audit Data expected or found
0107 Lambert Town									
State Senate District 32	Carl L Anderson		15	0	15	0	15	0	
State Senate District 32	Sam L Floyd		77	0	77	0	77	0	
State Senate District 32	Cezar McKnight		0	0	0	0	0	0	* No Audit Data expected or found
State Senate District 32	Ronnie A Sabb		1	0	1	0	1	0	
0108 Choppee									
State Senate District 32	Carl L Anderson		112	0	112	0	112	0	

		Georgetown Vote Audit						
State Senate District 32	Sam L Floyd	9	0	9	0	9	0	
State Senate District 32	Cezar McKnight	27	0	27	0	27	0	
State Senate District 32	Ronnie A Sabb	16	0	16	0	16	0	
0109 DreamKeepers								
State Senate District 32	Carl L Anderson	180	0	180	0	180	0	
State Senate District 32	Sam L Floyd	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Cezar McKnight	15	0	15	0	15	0	
State Senate District 32	Ronnie A Sabb	24	0	24	0	24	0	
0110 Folly Grove								
State Senate District 32	Carl L Anderson	27	0	27	0	27	0	
State Senate District 32	Sam L Floyd	67	0	67	0	67	0	
State Senate District 32	Cezar McKnight	12	0	12	0	12	0	
State Senate District 32	Ronnie A Sabb	5	0	5	0	5	0	
0111 Georgetown #1								
State Senate District 32	Carl L Anderson	65	0	65	0	65	0	
State Senate District 32	Sam L Floyd	90	0	90	0	90	0	
State Senate District 32	Cezar McKnight	4	0	4	0	4	0	
State Senate District 32	Ronnie A Sabb	13	0	13	0	13	0	
0112 Georgetown #3								
State Senate District 32	Carl L Anderson	92	0	92	0	92	0	
State Senate District 32	Sam L Floyd	7	0	7	0	7	0	
State Senate District 32	Cezar McKnight	17	0	17	0	17	0	
State Senate District 32	Ronnie A Sabb	28	0	28	0	28	0	
0113 Georgetown #4								
State Senate District 32	Carl L Anderson	43	0	43	0	43	0	
State Senate District 32	Sam L Floyd	73	0	73	0	73	0	
State Senate District 32	Cezar McKnight	4	0	4	0	4	0	
State Senate District 32	Ronnie A Sabb	7	0	7	0	7	0	
0114 Georgetown #5								
State Senate District 32	Carl L Anderson	53	0	53	0	53	0	
State Senate District 32	Sam L Floyd	64	0	64	0	64	0	
State Senate District 32	Cezar McKnight	9	0	9	0	9	0	
State Senate District 32	Ronnie A Sabb	27	0	27	0	27	0	
0115 Pee Dee								
State Senate District 32	Carl L Anderson	64	0	64	0	64	0	
State Senate District 32	Sam L Floyd	9	0	9	0	9	0	
State Senate District 32	Cezar McKnight	11	0	11	0	11	0	
State Senate District 32	Ronnie A Sabb	12	0	12	0	12	0	
0116 Kensington								
State Senate District 32	Carl L Anderson	46	0	46	0	46	0	
State Senate District 32	Sam L Floyd	62	0	62	0	62	0	
State Senate District 32	Cezar McKnight	5	0	5	0	5	0	
State Senate District 32	Ronnie A Sabb	5	0	5	0	5	0	

Georgetown Vote Audit

0121	Myersville						
State Senate District 32	Carl L Anderson	46	0	46	0	46	0
State Senate District 32	Sam L Floyd	0	0	0	0	* No Audit Data expected or found	
State Senate District 32	Cezar McKnight	23	0	23	0	23	0
State Senate District 32	Ronnie A Sabb	13	0	13	0	13	0
0127	Penny Royal						
State Senate District 32	Carl L Anderson	31	0	31	0	31	0
State Senate District 32	Sam L Floyd	19	0	19	0	19	0
State Senate District 32	Cezar McKnight	2	0	2	0	2	0
State Senate District 32	Ronnie A Sabb	12	0	12	0	12	0
0128	Plantersville						
State Senate District 32	Carl L Anderson	110	0	110	0	110	0
State Senate District 32	Sam L Floyd	6	0	6	0	6	0
State Senate District 32	Cezar McKnight	32	0	32	0	32	0
State Senate District 32	Ronnie A Sabb	19	0	19	0	19	0
0129	Pleasant Hill						
State Senate District 32	Carl L Anderson	62	0	62	0	62	0
State Senate District 32	Sam L Floyd	37	0	37	0	37	0
State Senate District 32	Cezar McKnight	14	0	14	0	14	0
State Senate District 32	Ronnie A Sabb	7	0	7	0	7	0
0130	Potato Bed Ferry						
State Senate District 32	Carl L Anderson	29	0	29	0	29	0
State Senate District 32	Sam L Floyd	46	0	46	0	46	0
State Senate District 32	Cezar McKnight	7	0	7	0	7	0
State Senate District 32	Ronnie A Sabb	11	0	11	0	11	0
0131	Sampit						
State Senate District 32	Carl L Anderson	116	0	116	0	116	0
State Senate District 32	Sam L Floyd	6	0	6	0	6	0
State Senate District 32	Cezar McKnight	27	0	27	0	27	0
State Senate District 32	Ronnie A Sabb	22	0	22	0	22	0
0132	Santee						
State Senate District 32	Carl L Anderson	163	0	163	0	163	0
State Senate District 32	Sam L Floyd	6	0	6	0	6	0
State Senate District 32	Cezar McKnight	30	0	30	0	30	0
State Senate District 32	Ronnie A Sabb	21	0	21	0	21	0
0133	Spring Gully						
State Senate District 32	Carl L Anderson	103	0	103	0	103	0
State Senate District 32	Sam L Floyd	33	0	33	0	33	0
State Senate District 32	Cezar McKnight	17	0	17	0	17	0
State Senate District 32	Ronnie A Sabb	38	0	38	0	38	0
0134	Winyah Bay						
State Senate District 32	Carl L Anderson	46	0	46	0	46	0
State Senate District 32	Sam L Floyd	32	0	32	0	32	0
State Senate District 32	Cezar McKnight	2	0	2	0	2	0

		Georgetown	Vote	Audit				
State Senate District 32	Ronnie A Sabb	1	0	1	0	1	0	
0750 Absentee								
State Senate District 32	Carl L Anderson	327	71	256	0	256	0	
State Senate District 32	Sam L Floyd	33	3	30	0	30	0	
State Senate District 32	Cezar McKnight	22	0	22	0	22	0	
State Senate District 32	Ronnie A Sabb	222	140	82	0	82	0	
0800 Emergency								
State Senate District 32	Carl L Anderson	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Sam L Floyd	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Cezar McKnight	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Ronnie A Sabb	0	0	0	0	* No Audit Data expected or found		
0850 Fail safe								
State Senate District 32	Carl L Anderson	4	0	4	0	4	0	
State Senate District 32	Sam L Floyd	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Cezar McKnight	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Ronnie A Sabb	1	0	1	0	1	0	
0900 Provisi onal								
State Senate District 32	Carl L Anderson	2	2	0	0	* All votes cast for this candidate in this precinct are optical.		
						* No Audit Data for optical.		
State Senate District 32	Sam L Floyd	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Cezar McKnight	2	2	0	0	* All votes cast for this candidate in this precinct are optical.		
						* No Audit Data for optical.		
State Senate District 32	Ronnie A Sabb	1	1	0	0	* All votes cast for this candidate in this precinct are optical.		
						* No Audit Data for optical.		
0950 Fail safe Provisi onal								
State Senate District 32	Carl L Anderson	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Sam L Floyd	1	1	0	0	* All votes cast for this candidate in this precinct are optical.		
						* No Audit Data for optical.		
State Senate District 32	Cezar McKnight	0	0	0	0	* No Audit Data expected or found		
State Senate District 32	Ronnie A Sabb	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.

Georgetown Vote Audit

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. 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

Georgetown EL30A45A Compare

Georgetown EL30A45A Comparison Report
 Election: Senate 32 Democratic Primary
 Audit Date: 12:3:19, Thu Sep 4, 2014

Office	Candidate	Party	EL30A				EL45A				
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	Delta
State Senate District 32	Carl L Anderson		2183	73	2110	0	2183	73	2110	0	0
State Senate District 32	Sam L Floyd		996	4	992	0	996	4	992	0	0
State Senate District 32	Cezar McKnight		425	2	423	0	425	2	423	0	0
State Senate District 32	Ronnie A Sabb		663	141	522	0	663	141	522	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 precinct 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.

Georgetown PEBUsed

Georgetown PEB Use Report
 Election: Senate 32 Democratic Primary
 Audit Date: 12:2:19, Thu Sep 4, 2014

Precinct	PEBs Used	Comments
Andrews	151033	
Andrews Outside	151033	
Bethel	155192	
Black River	118545	
Brown's Ferry	119043	
Carver's Bay	118042	
Lambert Town	148136	
Choppee	133726	
DreamKeepers	147659	147713 WARNING: 2 PEBs used to open/close machines.
Folly Grove	133649	
Georgetown #1	112682	
Georgetown #3	124428	
Georgetown #4	100126	
Georgetown #5	124666	
Pee Dee	152331	
Kensington	154839	
Myersville	112827	
Penny Royal	119371	
Plantersville	145274	
Pleasant Hill	135631	
Potato Bed Ferry	151542	
Sampit	155554	
Santee	155048	
Spring Gully	119821	
Winyah Bay	119371	
Absentee	155271	
Fail safe	155271	

27 precincts processed

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

Georgetown PEBExceptionsReport

Georgetown PEB Exceptions Report
 Election: Senate 32 Democratic Primary
 Election date: 09/02/2014
 Audit Date: 12:2:19, Thu Sep 4, 2014

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5102190	151033	09/02/2014 07:02:22	151033	09/02/2014 19:17:04	Open Time	Andrews - 5 Andrews Outside - 56
5104431	155271	08/03/2014 17:38:29	155271	09/02/2014 19:03:38	>>Open Date<<	Absentee - 171
5104431	155271	08/03/2014 17:38:29	155271	09/02/2014 19:03:38	Open Time	Absentee - 171
5110322	147659	09/02/2014 06:38:12	147713	09/02/2014 19:07:14	>>>O/C PEBs<<<	DreamKeepers - 51
5114474	151033	09/02/2014 07:13:15	151033	09/02/2014 19:24:44	Open Time	Andrews - 91 Andrews Outside - 5
5114936	151033	09/02/2014 07:05:22	151033	09/02/2014 19:18:58	Open Time	Andrews - 9 Andrews Outside - 49
5118097	133726	09/02/2014 07:03:35	133726	09/02/2014 19:08:42	Open Time	Choppee - 36
5118136	151033	09/02/2014 07:06:16	151033	09/02/2014 19:19:30	Open Time	Andrews - 36 Andrews Outside - 45
5120881	119043	09/02/2014 09:43:21	119043	09/02/2014 19:05:58	Open Time	Brown's Ferry - 111
5121553	155271	08/03/2014 17:35:45	155271	09/02/2014 19:01:17	>>Open Date<<	Absentee - 220 Fail safe - 5
5121553	155271	08/03/2014 17:35:45	155271	09/02/2014 19:01:17	Open Time	Absentee - 220 Fail safe - 5
5122532	151033	09/02/2014 07:07:53	151033	09/02/2014 19:20:25	Open Time	Andrews - 77 Andrews Outside - 6
5122676	119821	09/02/2014 06:37:35	119821	09/02/2014 16:21:37	Close Time	>>>No Ballots<<<
5123598	133726	09/02/2014 07:00:08	133726	09/02/2014 19:01:19	Open Time	Choppee - 50
5123645	151033	09/02/2014 07:10:56	151033	09/02/2014 19:22:38	Open Time	Andrews - 100 Andrews Outside - 1
5126767	133726	09/02/2014 07:01:55	133726	09/02/2014 19:05:27	Open Time	Choppee - 78
5128529	147659	09/02/2014 08:45:37	147659	09/02/2014 19:18:19	Open Time	DreamKeepers - 90

The following machines(s) have audit records but no ballots were cast on them: 5121771, 5122676, 5122773, 5127724
 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

Georgetown PEBExceptionsReport

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 09/02/2014. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.