

Berkeley Ballot Audit Report

Berkeley Ballot Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 17:07:49, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Alvin	223	0	223	0	223	0	0	0	
0002	Bethera	3	0	3	0	3	0	0	0	
0003	Bonneau	111	0	111	0	111	0	0	0	
0004	Bonneau Beach	78	0	78	0	78	0	0	0	
0005	Central	247	0	247	0	247	0	0	0	
0007	Cainhoy	278	0	278	0	278	0	0	0	
0008	Carnes Cross Rd 1	86	0	86	0	86	0	0	0	
0009	Carnes Cross Rd 2	82	0	82	0	82	0	0	0	
0010	Cordesville	106	0	106	0	106	0	0	0	
0011	Cross	129	0	129	0	129	0	0	0	
0012	Daniel Island 1	78	0	78	0	78	0	0	0	
0013	Daniel Island 2	144	0	144	0	144	0	0	0	
0014	Devon Forest 1	163	0	163	0	163	0	0	0	
0015	Devon Forest 2	146	0	146	0	146	0	0	0	
0016	Eadytown	181	0	181	0	181	0	0	0	
0020	Hanahan 1	146	0	146	0	146	0	0	0	
0021	Hanahan 2	111	0	111	0	111	0	0	0	
0022	Hanahan 3	82	0	82	0	82	0	0	0	
0023	Hanahan 4	135	0	135	0	135	0	0	0	
0024	Hilton Cross Rd	224	0	224	0	224	0	0	0	
0026	Huger	187	0	187	0	187	0	0	0	
0027	Jamestown	103	0	103	0	103	0	0	0	
0028	Lebanon	24	0	24	0	24	0	0	0	
0029	Macedonia	36	0	36	0	36	0	0	0	
0030	McBeth	110	0	110	0	110	0	0	0	
0031	Moncks Corner 1	136	0	136	0	136	0	0	0	
0032	Moncks Corner 2	142	0	142	0	142	0	0	0	
0033	Moncks Corner 3	209	0	209	0	209	0	0	0	
0034	Moncks Corner 4	61	0	61	0	61	0	0	0	
0035	Pimlico	171	0	171	0	171	0	0	0	
0036	Pinopolis	75	0	75	0	75	0	0	0	
0037	Russellville	331	0	331	0	331	0	0	0	
0038	Sangaree 1	97	0	97	0	97	0	0	0	
0039	Sangaree 2	143	0	143	0	143	0	0	0	
0040	Sangaree 3	114	0	114	0	114	0	0	0	
0041	Shulerville	67	0	67	0	67	0	0	0	
0042	St Stephen 1	303	0	303	0	303	0	0	0	
0043	St Stephen 2	173	0	173	0	173	0	0	0	
0044	Stratford 1	100	0	100	0	100	0	0	0	
0045	Stratford 2	130	0	130	0	130	0	0	0	
0046	Stratford 3	162	0	162	0	162	0	0	0	
0047	Stratford 4	138	0	138	0	138	0	0	0	
0048	Wassamassaw 1	117	0	117	0	117	0	0	0	
0049	Wassamassaw 2	205	0	205	0	205	0	0	0	
0050	Westview 1	106	0	106	0	106	0	0	0	

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0051	Westview 2	163	0	163	0	163	0	0	0
0052	Westview 3	101	0	101	0	101	0	0	0
0054	Beverly Hills	152	0	152	0	152	0	0	0
0055	Howe Hall 1	227	0	227	0	227	0	0	0
0056	Howe Hall 2	108	0	108	0	108	0	0	0
0057	Liberty Hall	261	0	261	0	261	0	0	0
0058	Medway	395	0	395	0	395	0	0	0
0059	Whitesville 1	208	0	208	0	208	0	0	0
0060	Whitesville 2	66	0	66	0	66	0	0	0
0061	Daniel Island 3	155	0	155	0	155	0	0	0
0062	Daniel Island 4	133	0	133	0	133	0	0	0
0063	The Village	147	0	147	0	147	0	0	0
0064	Yellow House	224	0	224	0	224	0	0	0
0065	Cane Bay	284	0	284	0	284	0	0	0
0066	Discovery	170	0	170	0	170	0	0	0
0067	Fox Bank	133	0	133	0	133	0	0	0
0068	Hanahan 5	68	0	68	0	68	0	0	0
0069	Moultrie	346	0	346	0	346	0	0	0
0070	Old 52	77	0	77	0	77	0	0	0
0071	Royle	117	0	117	0	117	0	0	0
0072	Seventy Eight	117	0	117	0	117	0	0	0
0073	Stone Lake	125	0	125	0	125	0	0	0
0074	Stratford 5	107	0	107	0	107	0	0	0
0075	Westview 4	150	0	150	0	150	0	0	0
0076	Foster Creek 1	111	0	111	0	111	0	0	0
0077	Foster Creek 2	157	0	157	0	157	0	0	0
0078	Foster Creek 3	147	0	147	0	147	0	0	0
0079	Harbour Lake	205	0	205	0	205	0	0	0
0080	St. James	140	0	140	0	140	0	0	0
0081	Sedgefield 1	133	0	133	0	133	0	0	0
0082	Sedgefield 2	97	0	97	0	97	0	0	0
0083	Tramway	141	0	141	0	141	0	0	0
0084	Weatherstone	119	0	119	0	119	0	0	0
Precincts Total:		11477	0	11477	0	11477	0	0	0
0750	Absentee	1729	565	1164	0	1164	565	0	0
0800	Emergency	29	29	0	0	0	29	0	0
0850	Fail safe	7	0	7	0	7	0	0	0
0900	Provisional	11	11	0	0	0	11	0	0
0950	Fail safe Provisional	11	11	0	0	0	11	0	0
Virtual Precincts Total:		1787	616	1171	0	1171	616	0	0
Grand Total:		13264	616	12648	0	12648	616	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: 82  
 This audit is complete and has no exceptions.

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

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EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
12648	12648	12648
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	12644
	Cast By Poll Wkr	4
	Blank Cast by PW	0
	Cancelled Ballots	111
	Wrong Ballot	16
	Voter Left AB	1
	Voter Left BB	3
	Voter Request	16
	Printer Problem	0
	Terminal Problem	20
	Other Reason	55

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

Number of ADA audio enabled events in this election: 1

Precinct Number and Name	Machine	Date	Time
0750 Absentee	5121626	01/20/2016	09:16:09

Election Date: 02/27/2016

In all but the Absentee Precinct events reported before election day are due to testing. Machines reported with precinct unknown had ADA Audio Enabled Events but no ballots were cast on them.

Note: The following machines(s) have audit records but no ballots were cast on them: 5126573, 5135558  
 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.

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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 of 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 Vote Audit

Berkeley Vote Level Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 17:08:28, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Alvin									
President District 6	Hillary Clinton		200	0	200	0	200	0	
President District 6	Martin O'Malley		1	0	1	0	1	0	
President District 6	Bernie Sanders		19	0	19	0	19	0	
President District 6	Willie Wilson		2	0	2	0	2	0	
0002 Bethera									
President District 6	Hillary Clinton		0	0	0	0	* No Audit Data expected or found		
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders		3	0	3	0	3	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data expected or found		
0003 Bonneau									
President District 1	Hillary Clinton		90	0	90	0	90	0	
President District 1	Martin O'Malley		0	0	0	0	* No Audit Data expected or found		
President District 1	Bernie Sanders		18	0	18	0	18	0	
President District 1	Willie Wilson		2	0	2	0	2	0	
0004 Bonneau Beach									
President District 1	Hillary Clinton		58	0	58	0	58	0	
President District 1	Martin O'Malley		0	0	0	0	* No Audit Data expected or found		
President District 1	Bernie Sanders		20	0	20	0	20	0	
President District 1	Willie Wilson		0	0	0	0	* No Audit Data expected or found		
0005 Central									
President District 1	Hillary Clinton		169	0	169	0	169	0	
President District 1	Martin O'Malley		0	0	0	0	* No Audit Data expected or found		
President District 1	Bernie Sanders		76	0	76	0	76	0	
President District 1	Willie Wilson		1	0	1	0	1	0	
0007 Cai nhoy									
President District 6	Hillary Clinton		235	0	235	0	235	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders		41	0	41	0	41	0	
President District 6	Willie Wilson		1	0	1	0	1	0	
0008 Carnes Cross Rd 1									
President District 1	Hillary Clinton		35	0	35	0	35	0	
President District 1	Martin O'Malley		1	0	1	0	1	0	
President District 1	Bernie Sanders		49	0	49	0	49	0	
President District 1	Willie Wilson		0	0	0	0	* No Audit Data expected or found		
0009 Carnes Cross Rd 2									
President District 1	Hillary Clinton		61	0	61	0	61	0	

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President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	21	0	21	0	21 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0010 Cordesville						
President District 6	Hillary Clinton	90	0	90	0	90 0
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	15	0	15	0	15 0
President District 6	Willie Wilson	1	0	1	0	1 0
0011 Cross						
President District 6	Hillary Clinton	109	0	109	0	109 0
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	18	0	18	0	18 0
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0012 Daniel Island 1						
President District 1	Hillary Clinton	64	0	64	0	64 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	14	0	14	0	14 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0013 Daniel Island 2						
President District 1	Hillary Clinton	87	0	87	0	87 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	55	0	55	0	55 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
President District 6	Hillary Clinton	1	0	1	0	1 0
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	1	0	1	0	1 0
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0014 Devon Forest 1						
President District 1	Hillary Clinton	100	0	100	0	100 0
President District 1	Martin O'Malley	1	0	1	0	1 0
President District 1	Bernie Sanders	62	0	62	0	62 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0015 Devon Forest 2						
President District 1	Hillary Clinton	76	0	76	0	76 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	66	0	66	0	66 0
President District 1	Willie Wilson	3	0	3	0	3 0
0016 Eadytown						
President District 6	Hillary Clinton	166	0	166	0	166 0
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	15	0	15	0	15 0
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0020 Hanahan 1						
President District 1	Hillary Clinton	76	0	76	0	76 0

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President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	68	0	68	0	68 0
President District 1	Willie Wilson	2	0	2	0	2 0
0021 Hanahan 2						
President District 1	Hillary Clinton	56	0	56	0	56 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	52	0	52	0	52 0
President District 1	Willie Wilson	2	0	2	0	2 0
0022 Hanahan 3						
President District 1	Hillary Clinton	46	0	46	0	46 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	36	0	36	0	36 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0023 Hanahan 4						
President District 1	Hillary Clinton	64	0	64	0	64 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	71	0	71	0	71 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0024 Hilton Cross Rd						
President District 6	Hillary Clinton	183	0	183	0	183 0
President District 6	Martin O'Malley	1	0	1	0	1 0
President District 6	Bernie Sanders	39	0	39	0	39 0
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0026 Huger						
President District 6	Hillary Clinton	158	0	158	0	158 0
President District 6	Martin O'Malley	1	0	1	0	1 0
President District 6	Bernie Sanders	23	0	23	0	23 0
President District 6	Willie Wilson	1	0	1	0	1 0
0027 Jamestown						
President District 6	Hillary Clinton	87	0	87	0	87 0
President District 6	Martin O'Malley	1	0	1	0	1 0
President District 6	Bernie Sanders	13	0	13	0	13 0
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0028 Lebanon						
President District 1	Hillary Clinton	20	0	20	0	20 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	4	0	4	0	4 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0029 Macedonia						
President District 1	Hillary Clinton	22	0	22	0	22 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	10	0	10	0	10 0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
President District 6	Hillary Clinton	1	0	1	0	1 0

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President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 6	Bernie Sanders	2	0	2	0	2	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0030 McBeth							
President District 1	Hillary Clinton	91	0	91	0	91	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	18	0	18	0	18	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0031 Moncks Corner 1							
President District 1	Hillary Clinton	100	0	100	0	100	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	32	0	32	0	32	0
President District 1	Willie Wilson	2	0	2	0	2	0
0032 Moncks Corner 2							
President District 1	Hillary Clinton	106	0	106	0	106	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	32	0	32	0	32	0
President District 1	Willie Wilson	1	0	1	0	1	0
0033 Moncks Corner 3							
President District 1	Hillary Clinton	149	0	149	0	149	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	55	0	55	0	55	0
President District 1	Willie Wilson	4	0	4	0	4	0
0034 Moncks Corner 4							
President District 1	Hillary Clinton	47	0	47	0	47	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	13	0	13	0	13	0
President District 1	Willie Wilson	1	0	1	0	1	0
0035 Pimlico							
President District 1	Hillary Clinton	110	0	110	0	110	0
President District 1	Martin O'Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	59	0	59	0	59	0
President District 1	Willie Wilson	1	0	1	0	1	0
President District 6	Hillary Clinton	0	0	0	0	* No Audit Data expected or found	
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 6	Bernie Sanders	0	0	0	0	* No Audit Data expected or found	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0036 Pionopolis							
President District 1	Hillary Clinton	53	0	53	0	53	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	21	0	21	0	21	0
President District 1	Willie Wilson	1	0	1	0	1	0
0037 Russellville							
President District 6	Hillary Clinton	296	0	296	0	296	0



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President District 6	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 6	Bernie Sanders	29	0	29	0 29 0
President District 6	Willie Wilson	3	0	3	0 3 0
0038 Sangaree 1					
President District 1	Hillary Clinton	55	0	55	0 55 0
President District 1	Martin O'Malley	1	0	1	0 1 0
President District 1	Bernie Sanders	39	0	39	0 39 0
President District 1	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0039 Sangaree 2					
President District 1	Hillary Clinton	93	0	93	0 93 0
President District 1	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 1	Bernie Sanders	50	0	50	0 50 0
President District 1	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0040 Sangaree 3					
President District 1	Hillary Clinton	80	0	80	0 80 0
President District 1	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 1	Bernie Sanders	32	0	32	0 32 0
President District 1	Willie Wilson	2	0	2	0 2 0
0041 Shulerville					
President District 6	Hillary Clinton	59	0	59	0 59 0
President District 6	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 6	Bernie Sanders	7	0	7	0 7 0
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0042 St Stephen 1					
President District 6	Hillary Clinton	270	0	270	0 270 0
President District 6	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 6	Bernie Sanders	24	0	24	0 24 0
President District 6	Willie Wilson	3	0	3	0 3 0
0043 St Stephen 2					
President District 6	Hillary Clinton	148	0	148	0 148 0
President District 6	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 6	Bernie Sanders	23	0	23	0 23 0
President District 6	Willie Wilson	2	0	2	0 2 0
0044 Stratford 1					
President District 1	Hillary Clinton	57	0	57	0 57 0
President District 1	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 1	Bernie Sanders	41	0	41	0 41 0
President District 1	Willie Wilson	1	0	1	0 1 0
0045 Stratford 2					
President District 1	Hillary Clinton	88	0	88	0 88 0
President District 1	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 1	Bernie Sanders	41	0	41	0 41 0
President District 1	Willie Wilson	0	0	0	0 * No Audit Data expected or found

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0046 Stratford 3							
President District 1	Hillary Clinton	101	0	101	0	101	0
President District 1	Martin O'Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	57	0	57	0	57	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0047 Stratford 4							
President District 1	Hillary Clinton	88	0	88	0	88	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	48	0	48	0	48	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0048 Wassamassaw 1							
President District 1	Hillary Clinton	90	0	90	0	90	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	26	0	26	0	26	0
President District 1	Willie Wilson	1	0	1	0	1	0
0049 Wassamassaw 2							
President District 1	Hillary Clinton	147	0	147	0	147	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	54	0	54	0	54	0
President District 1	Willie Wilson	3	0	3	0	3	0
0050 Westview 1							
President District 1	Hillary Clinton	66	0	66	0	66	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	40	0	40	0	40	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0051 Westview 2							
President District 1	Hillary Clinton	93	0	93	0	93	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	67	0	67	0	67	0
President District 1	Willie Wilson	1	0	1	0	1	0
0052 Westview 3							
President District 1	Hillary Clinton	63	0	63	0	63	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	38	0	38	0	38	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0054 Beverly Hills							
President District 1	Hillary Clinton	102	0	102	0	102	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	47	0	47	0	47	0
President District 1	Willie Wilson	2	0	2	0	2	0
0055 Howe Hall 1							
President District 1	Hillary Clinton	154	0	154	0	154	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	68	0	68	0	68	0

Berkeley Vote Audit

President District 1	Willie Wilson	5	0	5	0	5	0
0056 Howe Hall 2							
President District 1	Hillary Clinton	67	0	67	0	67	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	36	0	36	0	36	0
President District 1	Willie Wilson	3	0	3	0	3	0
0057 Liberty Hall							
President District 1	Hillary Clinton	172	0	172	0	172	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	86	0	86	0	86	0
President District 1	Willie Wilson	2	0	2	0	2	0
0058 Medway							
President District 1	Hillary Clinton	261	0	261	0	261	0
President District 1	Martin O'Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	131	0	131	0	131	0
President District 1	Willie Wilson	2	0	2	0	2	0
0059 Whittesville 1							
President District 1	Hillary Clinton	161	0	161	0	161	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	47	0	47	0	47	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0060 Whittesville 2							
President District 1	Hillary Clinton	42	0	42	0	42	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	23	0	23	0	23	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0061 Daniel Island 3							
President District 1	Hillary Clinton	83	0	83	0	83	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	72	0	72	0	72	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0062 Daniel Island 4							
President District 1	Hillary Clinton	93	0	93	0	93	0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	40	0	40	0	40	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0063 The Village							
President District 1	Hillary Clinton	61	0	61	0	61	0
President District 1	Martin O'Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	69	0	69	0	69	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
President District 6	Hillary Clinton	8	0	8	0	8	0
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found	
President District 6	Bernie Sanders	8	0	8	0	8	0

		Berkeley	Vote	Audit			
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0064 Yellow House							
President District 1	Hillary Clinton	66	0	66	0	66	0
President District 1	Martin O' Malley	2	0	2	0	2	0
President District 1	Bernie Sanders	47	0	47	0	47	0
President District 1	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
President District 6	Hillary Clinton	80	0	80	0	80	0
President District 6	Martin O' Malley	0	0	0	0 * No Audit Data expected or found		
President District 6	Bernie Sanders	24	0	24	0	24	0
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0065 Cane Bay							
President District 1	Hillary Clinton	184	0	184	0	184	0
President District 1	Martin O' Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	98	0	98	0	98	0
President District 1	Willie Wilson	1	0	1	0	1	0
0066 Discovery							
President District 1	Hillary Clinton	89	0	89	0	89	0
President District 1	Martin O' Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	80	0	80	0	80	0
President District 1	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0067 Fox Bank							
President District 1	Hillary Clinton	80	0	80	0	80	0
President District 1	Martin O' Malley	2	0	2	0	2	0
President District 1	Bernie Sanders	49	0	49	0	49	0
President District 1	Willie Wilson	2	0	2	0	2	0
0068 Hanahan 5							
President District 1	Hillary Clinton	29	0	29	0	29	0
President District 1	Martin O' Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	30	0	30	0	30	0
President District 1	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
President District 6	Hillary Clinton	4	0	4	0	4	0
President District 6	Martin O' Malley	0	0	0	0 * No Audit Data expected or found		
President District 6	Bernie Sanders	4	0	4	0	4	0
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found		
0069 Moultrie							
President District 6	Hillary Clinton	311	0	311	0	311	0
President District 6	Martin O' Malley	0	0	0	0 * No Audit Data expected or found		
President District 6	Bernie Sanders	31	0	31	0	31	0
President District 6	Willie Wilson	1	0	1	0	1	0
0070 Old 52							
President District 1	Hillary Clinton	60	0	60	0	60	0
President District 1	Martin O' Malley	0	0	0	0 * No Audit Data expected or found		
President District 1	Bernie Sanders	16	0	16	0	16	0
President District 1	Willie Wilson	0	0	0	0 * No Audit Data expected or found		

Berkeley Vote Audit

0071	Royle							
President District 1	Hillary Clinton	83	0	83	0	83	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	33	0	33	0	33	0	
President District 1	Willie Wilson	1	0	1	0	1	0	
0072	Seventy Eight							
President District 1	Hillary Clinton	68	0	68	0	68	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	48	0	48	0	48	0	
President District 1	Willie Wilson	0	0	0	0	* No Audit Data	expected or found	
0073	Stone Lake							
President District 1	Hillary Clinton	76	0	76	0	76	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	49	0	49	0	49	0	
President District 1	Willie Wilson	0	0	0	0	* No Audit Data	expected or found	
0074	Stratford 5							
President District 1	Hillary Clinton	61	0	61	0	61	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	45	0	45	0	45	0	
President District 1	Willie Wilson	1	0	1	0	1	0	
0075	Westview 4							
President District 1	Hillary Clinton	87	0	87	0	87	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	59	0	59	0	59	0	
President District 1	Willie Wilson	2	0	2	0	2	0	
0076	Foster Creek 1							
President District 1	Hillary Clinton	69	0	69	0	69	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	41	0	41	0	41	0	
President District 1	Willie Wilson	1	0	1	0	1	0	
0077	Foster Creek 2							
President District 1	Hillary Clinton	108	0	108	0	108	0	
President District 1	Martin O' Malley	1	0	1	0	1	0	
President District 1	Bernie Sanders	47	0	47	0	47	0	
President District 1	Willie Wilson	1	0	1	0	1	0	
0078	Foster Creek 3							
President District 1	Hillary Clinton	84	0	84	0	84	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	62	0	62	0	62	0	
President District 1	Willie Wilson	1	0	1	0	1	0	
0079	Harbour Lake							
President District 1	Hillary Clinton	135	0	135	0	135	0	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data	expected or found	
President District 1	Bernie Sanders	64	0	64	0	64	0	

Berkeley Vote Audit

President District 1	Willie Wilson	2	0	2	0	2	0
0080 St. James							
President District 1	Hillary Clinton	97	0	97	0	97	0
President District 1	Martin O' Malley	1	0	1	0	1	0
President District 1	Bernie Sanders	42	0	42	0	42	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0081 Sedgefield 1							
President District 1	Hillary Clinton	96	0	96	0	96	0
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	37	0	37	0	37	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0082 Sedgefield 2							
President District 1	Hillary Clinton	49	0	49	0	49	0
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	18	0	18	0	18	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
President District 6	Hillary Clinton	11	0	11	0	11	0
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	
President District 6	Bernie Sanders	19	0	19	0	19	0
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0083 Tramway							
President District 1	Hillary Clinton	84	0	84	0	84	0
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	57	0	57	0	57	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0084 Weatherstone							
President District 1	Hillary Clinton	64	0	64	0	64	0
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	
President District 1	Bernie Sanders	55	0	55	0	55	0
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found	
0750 Absentee							
President District 1	Hillary Clinton	962	257	705	0	705	0
President District 1	Martin O' Malley	4	1	3	0	3	0
President District 1	Bernie Sanders	209	101	108	0	108	0
President District 1	Willie Wilson	6	1	5	0	5	0
President District 6	Hillary Clinton	496	199	297	0	297	0
President District 6	Martin O' Malley	1	0	1	0	1	0
President District 6	Bernie Sanders	31	5	26	0	26	0
President District 6	Willie Wilson	4	0	4	0	4	0
0800 Emergency							
President District 1	Hillary Clinton	13	13	0	0	* All votes cast for this candidate in this precinct are optical.	
						* No Audit Data for optical.	
President District 1	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	

Berkeley Vote Audit

President District 1	Bernie Sanders	1	1	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
President District 6	Hillary Clinton	12	12	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	3	3	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0850 Fail safe						
President District 1	Hillary Clinton	5	0	5	0	5 0
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	1	0	1	0	1 0
President District 1	Willie Wilson	1	0	1	0	1 0
President District 6	Hillary Clinton	0	0	0	0	* No Audit Data expected or found
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0900 Provisional						
President District 1	Hillary Clinton	5	5	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	2	2	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 1	Willie Wilson	0	0	0	0	* No Audit Data expected or found
President District 6	Hillary Clinton	4	4	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0950 Fail safe Provisional						
President District 1	Hillary Clinton	5	5	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 1	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 1	Bernie Sanders	6	6	0	0	* All votes cast for this candidate

Berkeley Vote Audit

President District 1	Willie Wilson	0	0	0	0	* in this precinct are optical.
President District 6	Hillary Clinton	0	0	0	0	* No Audit Data for optical.
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders	0	0	0	0	* No Audit Data expected or found
President District 6	Willie Wilson	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. 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 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.



## Berkeley Vote Audit

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 EL30A45A Compare

Berkeley EL30A45A Comparison Report  
 Election: 2016 Democratic PPP  
 Audit Date: 17:8:55, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 6	Hillary Clinton		2929	215	2714	0	2929	215	2714	0	0
President District 6	Martin O'Malley		5	0	5	0	5	0	5	0	0
President District 6	Bernie Sanders		392	8	384	0	392	8	384	0	0
President District 6	Willie Wilson		18	0	18	0	18	0	18	0	0
President District 1	Hillary Clinton		6556	280	6276	0	6556	280	6276	0	0
President District 1	Martin O'Malley		20	1	19	0	20	1	19	0	0
President District 1	Bernie Sanders		3200	110	3090	0	3200	110	3090	0	0
President District 1	Willie Wilson		61	1	60	0	61	1	60	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 PEBUsed

Berkeley PEB Use Report  
 Election: 2016 Democratic PPP  
 Audit Date: 17:07:49, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Alvin	197181	
Bethera	155752	
Bonneau	149252	
Bonneau Beach	154877	
Central	134510	
Cai nhoy	137124	
Carnes Cross Rd 1	147881	
Carnes Cross Rd 2	218485	
Cordesville	124849	
Cross	145760	146839
Daniel Island 1	152010	WARNING: 2 PEBs used to open/close machines.
Daniel Island 2	152010	
Devon Forest 1	137439	
Devon Forest 2	137439	
Eadytown	189601	
Hanahan 1	145892	
Hanahan 2	146657	
Hanahan 3	145903	
Hanahan 4	229791	
Hilton Cross Rd	147932	
Huger	125581	
Jamestown	229808	
Lebanon	244307	
Macedonia	155110	
McBeth	133749	
Moncks Corner 1	151774	
Moncks Corner 2	151774	
Moncks Corner 3	125515	
Moncks Corner 4	146576	
Pimlico	147186	
Pinopolis	151409	
Russellville	123078	
Sangaree 1	155597	
Sangaree 2	155597	
Sangaree 3	229806	
Shulerville	139878	
St Stephen 1	188633	
St Stephen 2	139059	
Stratford 1	144688	
Stratford 2	143824	
Stratford 3	159366	
Stratford 4	159366	

Berkel ey PEBUsed

Wassamassaw 1	144759
Wassamassaw 2	139271
Westvi ew 1	133097
Westvi ew 2	144719
Westvi ew 3	144719
Beverly Hi lls	155711
Howe Hall 1	151048
Howe Hall 2	151048
Li berty Hall	122992
Medway	155711
Whi tesvi lls 1	122995
Whi tesvi lls 2	122995
Dani el Isl and 3	152010
Dani el Isl and 4	152010
The Vi llage	118431
Yellow House	118431
Cane Bay	144759
Di scovery	138747
Fox Bank	147383
Hanahan 5	145903
Moul trie	145760
Ol d 52	146576
Royle	229806
Seventy Ei ght	138747
Stone Lake	143824
Stratford 5	144688
Westvi ew 4	133097
Foster Creek 1	135184
Foster Creek 2	135184
Foster Creek 3	119509
Harbour Lake	229798
St. James	229798
Sedgefi el d 1	142634
Sedgefi el d 2	142634
Tramway	143967
Weatherstone	143967
Absentee	145417
Fai l safe	145417

146839

WARNI NG: 2 PEBs used to open/cl ose machi nes.

80 preci ncts processed

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.

### Berkeley PEBUsed

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.

Berkeley PEBExceptionsReport

Berkeley PEB Exceptions Report  
 Election: 2016 Democratic PPP  
 Election date: 02/27/2016  
 Audit Date: 17:07:49, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5118407	145760	02/27/2016 06:04:35	146839	02/27/2016 20:14:03	>>>0/C PEBs<<<	Cross - 44 Moultrie - 157
5119670	145760	02/27/2016 06:07:50	146839	02/27/2016 20:17:16	>>>0/C PEBs<<<	Cross - 17 Moultrie - 44
5121626	145417	01/20/2016 09:20:02	145417	02/27/2016 19:03:08	>>Open Date<<	Absentee - 502
5121626	145417	01/20/2016 09:20:02	145417	02/27/2016 19:03:08	Open Time	Absentee - 502
5123072	151774	02/27/2016 09:26:12	151774	02/27/2016 19:05:18	Open Time	Moncks Corner 1 - 6 Moncks Corner 2 - 7
5126965	145417	01/20/2016 09:22:23	145417	02/27/2016 19:04:19	>>Open Date<<	Absentee - 662 Fail safe - 7
5126965	145417	01/20/2016 09:22:23	145417	02/27/2016 19:04:19	Open Time	Absentee - 662 Fail safe - 7
5130191	145760	02/27/2016 06:02:41	146839	02/27/2016 20:13:36	>>>0/C PEBs<<<	Cross - 68 Moultrie - 145

The following machines(s) have audit records but no ballots were cast on them: 5126573, 5135558  
 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 Fail safe precinct machines are opened during the middle of the day several days before the election date of 02/27/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.