

Chesterfield Ballot Audit Report

Chesterfield Ballot Audit Report
 Election: Democratic PPP
 Audit Date: 14:23:30, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Angelus Catarrh	50	0	50	0	50	0	0	0	
0002	Bay Springs	15	0	15	0	15	0	0	0	
0003	Black Creek	25	0	25	0	25	0	0	0	
0004	Brocks Mill	199	0	199	0	199	0	0	0	
0005	Cash	162	0	162	0	162	0	0	0	
0006	Center Grove - Winzo	116	0	116	0	116	0	0	0	
0007	Cheraw No 1	131	0	131	0	131	0	0	0	
0008	Cheraw No 2	115	0	115	0	115	0	0	0	
0009	Cheraw No 3	220	0	220	0	220	0	0	0	
0010	Cheraw No 4	153	0	153	0	153	0	0	0	
0011	Courthouse	129	0	129	0	129	0	0	0	
0012	Dudley - Mangum	39	0	39	0	39	0	0	0	
0013	Grants Mill	106	0	106	0	106	0	0	0	
0014	Jefferson	156	0	156	0	156	0	0	0	
0015	McBee	173	0	173	0	173	0	0	0	
0016	Middendorf	26	0	26	0	26	0	0	0	
0017	Mt Croghan	20	0	20	0	20	0	0	0	
0018	Ousleydale	22	0	22	0	22	0	0	0	
0019	Pageland No 1	180	0	180	0	180	0	0	0	
0020	Pageland No 2	79	0	79	0	79	0	0	0	
0021	Patrick	74	0	74	0	74	0	0	0	
0022	Pee Dee	18	0	18	0	18	0	0	0	
0023	Ruby	91	0	91	0	91	0	0	0	
0024	Shiloh	64	0	64	0	64	0	0	0	
0025	Snow Hill -Vaughn	22	0	22	0	22	0	0	0	
Precincts Total:		2385	0	2385	0	2385	0	0	0	
0750	Absentee	311	101	210	0	210	101	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	0	0	0	0	0	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		311	101	210	0	210	101	0	0	
Grand Total:		2696	101	2595	0	2595	101	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: 26

The following precincts have no ballots cast in them: Emergency, Failsafe, Provisional, Failsafe Provisional

This audit is complete and has no exceptions.

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

Chesterfield Ballot Audit Report

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
2595	2595	2595
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	2595
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	27
	Wrong Ballot	1
	Voter Left AB	1
	Voter Left BB	1
	Voter Request	3
	Printer Problem	0
	Terminal Problem	5
	Other Reason	16

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

Number of ADA audio enabled events in this election: 25

Precinct Number and Name	Machine	Date	Time
0001 Angelus Catarrh	5136270	02/23/2016	10:06:46
0002 Bay Springs	5135750	02/23/2016	10:36:17
0003 Black Creek	5126967	02/23/2016	11:35:39
0004 Brocks Mill	5138710	02/23/2016	12:06:59
0005 Cash	5138862	02/23/2016	13:38:09
0006 Center Grove - Winzo	5119369	02/23/2016	14:02:18
0007 Cheraw No 1	5130288	02/23/2016	14:30:54
0008 Cheraw No 2	5133801	02/23/2016	14:59:59
0009 Cheraw No 3	5126530	02/23/2016	15:49:32
0011 Courthouse	5133822	02/23/2016	20:35:06
0012 Dudley - Mangum	5134870	02/23/2016	21:11:39
0013 Grants Mill	5124080	02/24/2016	08:27:06
0014 Jefferson	5126557	02/24/2016	08:52:40
0015 McBee	5126030	02/24/2016	09:11:44
0016 Middendorf	5127936	02/24/2016	09:29:40
0017 Mt Croghan	5132337	02/24/2016	10:01:35
0018 Ousleydale	5135586	02/24/2016	10:32:13
0019 Pageland No 1	5138775	02/24/2016	10:51:59
0020 Pageland No 2	5138410	02/24/2016	11:23:31
0021 Patrick	5128996	02/24/2016	11:41:36
0022 Pee Dee	5135597	02/24/2016	13:40:07
0023 Ruby	5134208	02/24/2016	13:53:43
0024 Shiloh	5120789	02/24/2016	14:10:00
0025 Snow Hill -Vaughn	5135729	02/24/2016	14:24:04
UNKN Unknown	5136601	02/23/2016	16:21:28

Electi on Date: 02/27/2016

Chesterfield Ballot Audit Report

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: 5136601
Because they do not have ballots cast, they cannot be matched to a precinct. This is not an issue as long as the EL30A Ivo Ballots, the EL155 Ballots and the EL152 Ballots match in the table immediately above.

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report, the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log.
The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

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.

Chesterfield Ballot Audit 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.

Chesterfield Vote Audit

Chesterfield Vote Level Audit Report
 Election: Democratic PPP
 Audit Date: 14:23:47, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Angelus Catarrh									
President District 7	Hillary Clinton		38	0	38	0	38	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		10	0	10	0	10	0	
President District 7	Willie Wilson		1	0	1	0	1	0	
0002 Bay Springs									
President District 7	Hillary Clinton		11	0	11	0	11	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		2	0	2	0	2	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0003 Black Creek									
President District 7	Hillary Clinton		18	0	18	0	18	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		7	0	7	0	7	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0004 Brocks Mill									
President District 7	Hillary Clinton		174	0	174	0	174	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		24	0	24	0	24	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0005 Cash									
President District 7	Hillary Clinton		140	0	140	0	140	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		20	0	20	0	20	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0006 Center Grove - Winzo									
President District 7	Hillary Clinton		104	0	104	0	104	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		11	0	11	0	11	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0007 Cheraw No 1									
President District 7	Hillary Clinton		98	0	98	0	98	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		32	0	32	0	32	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0008 Cheraw No 2									
President District 7	Hillary Clinton		95	0	95	0	95	0	

Chesterfield Vote Audit

President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	16	0	16	0	16 0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0009 Cheraw No 3						
President District 7	Hillary Clinton	176	0	176	0	176 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	42	0	42	0	42 0
President District 7	Willie Wilson	1	0	1	0	1 0
0010 Cheraw No 4						
President District 7	Hillary Clinton	123	0	123	0	123 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	27	0	27	0	27 0
President District 7	Willie Wilson	1	0	1	0	1 0
0011 Courthouse						
President District 7	Hillary Clinton	96	0	96	0	96 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	31	0	31	0	31 0
President District 7	Willie Wilson	2	0	2	0	2 0
0012 Dudley - Mangum						
President District 7	Hillary Clinton	28	0	28	0	28 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	10	0	10	0	10 0
President District 7	Willie Wilson	1	0	1	0	1 0
0013 Grants Mill						
President District 7	Hillary Clinton	79	0	79	0	79 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	25	0	25	0	25 0
President District 7	Willie Wilson	1	0	1	0	1 0
0014 Jefferson						
President District 7	Hillary Clinton	131	0	131	0	131 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	21	0	21	0	21 0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0015 McBee						
President District 7	Hillary Clinton	150	0	150	0	150 0
President District 7	Martin O'Malley	2	0	2	0	2 0
President District 7	Bernie Sanders	21	0	21	0	21 0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0016 Middendorf						
President District 7	Hillary Clinton	16	0	16	0	16 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	10	0	10	0	10 0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data expected or found

Chesterfield Vote Audit

0017 Mt Croghan							
President District 7	Hillary Clinton	18	0	18	0	18	0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data	expected or found
President District 7	Bernie Sanders	2	0	2	0	2	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0018 Ousleydale							
President District 7	Hillary Clinton	17	0	17	0	17	0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data	expected or found
President District 7	Bernie Sanders	5	0	5	0	5	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0019 Pageland No 1							
President District 7	Hillary Clinton	161	0	161	0	161	0
President District 7	Martin O'Malley	2	0	2	0	2	0
President District 7	Bernie Sanders	17	0	17	0	17	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0020 Pageland No 2							
President District 7	Hillary Clinton	66	0	66	0	66	0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data	expected or found
President District 7	Bernie Sanders	12	0	12	0	12	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0021 Patrick							
President District 7	Hillary Clinton	50	0	50	0	50	0
President District 7	Martin O'Malley	1	0	1	0	1	0
President District 7	Bernie Sanders	23	0	23	0	23	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0022 Pee Dee							
President District 7	Hillary Clinton	11	0	11	0	11	0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data	expected or found
President District 7	Bernie Sanders	7	0	7	0	7	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0023 Ruby							
President District 7	Hillary Clinton	70	0	70	0	70	0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data	expected or found
President District 7	Bernie Sanders	19	0	19	0	19	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0024 Shiloh							
President District 7	Hillary Clinton	57	0	57	0	57	0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data	expected or found
President District 7	Bernie Sanders	7	0	7	0	7	0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data	expected or found
0025 Snow Hill -Vaughn							
President District 7	Hillary Clinton	17	0	17	0	17	0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data	expected or found
President District 7	Bernie Sanders	5	0	5	0	5	0

Chesterfield Vote Audit

President District 7	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0750 Absentee					
President District 7	Hillary Clinton	265	88	177	0 177 0
President District 7	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	40	11	29	0 29 0
President District 7	Willie Wilson	1	0	1	0 1 0
0800 Emergency					
President District 7	Hillary Clinton	0	0	0	0 * No Audit Data expected or found
President District 7	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	0	0	0	0 * No Audit Data expected or found
President District 7	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0850 Failsafe					
President District 7	Hillary Clinton	0	0	0	0 * No Audit Data expected or found
President District 7	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	0	0	0	0 * No Audit Data expected or found
President District 7	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0900 Provisional					
President District 7	Hillary Clinton	0	0	0	0 * No Audit Data expected or found
President District 7	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	0	0	0	0 * No Audit Data expected or found
President District 7	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0950 Failsafe Provisional					
President District 7	Hillary Clinton	0	0	0	0 * No Audit Data expected or found
President District 7	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	0	0	0	0 * No Audit Data expected or found
President District 7	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

Chesterfield Vote Audit

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

Chesterfield EL30A45A Compare

Chesterfield EL30A45A Comparison Report
 Election: Democratic PPP
 Audit Date: 14:24:15, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 7	Hillary Clinton		2209	88	2121	0	2209	88	2121	0	0
President District 7	Martin O'Malley		5	0	5	0	5	0	5	0	0
President District 7	Bernie Sanders		446	11	435	0	446	11	435	0	0
President District 7	Willie Wilson		8	0	8	0	8	0	8	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.

Chesterfield PEB Use Report
 Election: Democratic PPP
 Audit Date: 14:23:30, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Angelus Catarrh	147866	
Bay Springs	215976	
Black Creek	122561	
Brocks Mill	139153	
Cash	151533	
Center Grove - Winzo	153650	
Cheraw No 1	107453	
Cheraw No 2	147044	
Cheraw No 3	215943	
Cheraw No 4	215987	
Courthouse	144083	
Dudley - Mangum	147750	
Grants Mill	142809	
Jefferson	229218	
McBee	153555	
Middendorf	147320	
Mt Croghan	215977	
Ousleydale	147529	
Pagel and No 1	117522	
Pagel and No 2	215931	
Patrick	215950	
Pee Dee	232356	
Ruby	147931	
Shiloh	137492	
Snow Hill -Vaughn	232358	
Absentee	145473	

26 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Failsafe, Provisional, Failsafe Provisional
 Note: if there are no ballots cast in a precinct the machines in that precinct cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct,

Chesterfield PEBUsed

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.

Chesterfield PEBExceptionsReport

Chesterfield PEB Exceptions Report
 Election: Democratic PPP
 Election date: 02/27/2016
 Audit Date: 14:23:30, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5122340	145473	01/20/2016 15:34:17	145473	02/27/2016 19:08:09	>>Open Date<<	Absentee - 1
5122340	145473	01/20/2016 15:34:17	145473	02/27/2016 19:08:09	Open Time	Absentee - 1
5132641	145473	01/20/2016 15:38:01	145473	02/27/2016 19:05:11	>>Open Date<<	Absentee - 209
5132641	145473	01/20/2016 15:38:01	145473	02/27/2016 19:05:11	Open Time	Absentee - 209
5133297	117522	02/27/2016 07:06:12	117522	02/27/2016 19:10:18	Open Time	Page1 and No 1 - 82
5137776	117522	02/27/2016 07:03:30	117522	02/27/2016 19:03:21	Open Time	Page1 and No 1 - 63
5138229	151533	02/27/2016 08:13:19	151533	02/27/2016 19:03:26	Open Time	Cash - 84
5138775	117522	02/27/2016 07:03:16	117522	02/27/2016 19:07:36	Open Time	Page1 and No 1 - 11

The following machines(s) have audit records but no ballots were cast on them: 5136601
 Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event Log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date - could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date - could have had problem closing
- 4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
- 5: A Machine that was closed before 7pm - polls close at 7 PM
- 6: A Machine that was not closed ever.
- 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information:
 iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Failsafe precinct machines are opened during the middle of the day several days before the election date of 02/27/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.