

Georgetown Ballot Audit Report

Georgetown Ballot Audit Report  
 Election: 2016 Democratic PPP  
 Audit Date: 09:58:34, Fri Mar 4, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	i Vo	Flash	i Vo	Opt	Man	Del ta	
0101	Andrews	284	0	284	0	284	0	0	0	
0102	Andrews Outside	118	0	118	0	118	0	0	0	
0103	Bethel	29	0	29	0	29	0	0	0	
0104	Black River	99	0	99	0	99	0	0	0	
0105	Brown's Ferry	463	0	463	0	463	0	0	0	
0106	Carver's Bay	13	0	13	0	13	0	0	0	
0107	Lambert Town	36	0	36	0	36	0	0	0	
0108	Choppee	193	0	193	0	193	0	0	0	
0109	DreamKeepers	258	0	258	0	258	0	0	0	
0110	Folly Grove	68	0	68	0	68	0	0	0	
0111	Georgetown #1	112	0	112	0	112	0	0	0	
0112	Georgetown #3	218	0	218	0	218	0	0	0	
0113	Georgetown #4	47	0	47	0	47	0	0	0	
0114	Georgetown #5	142	0	142	0	142	0	0	0	
0115	Pee Dee	108	0	108	0	108	0	0	0	
0116	Kensington	85	0	85	0	85	0	0	0	
0117	Murrells Inlet 1	203	0	203	0	203	0	0	0	
0118	Murrells Inlet 2	143	0	143	0	143	0	0	0	
0119	Murrells Inlet 3	66	0	66	0	66	0	0	0	
0120	Murrells Inlet 4	54	0	54	0	54	0	0	0	
0121	Myersville	140	0	140	0	140	0	0	0	
0122	Pawleys Isl 1	204	0	204	0	204	0	0	0	
0123	Pawleys Isl 2	355	0	355	0	355	0	0	0	
0124	Pawleys Isl 3	176	0	176	0	176	0	0	0	
0125	Pawleys Isl 4	143	0	143	0	143	0	0	0	
0126	Pawleys Isl 5	192	0	192	0	192	0	0	0	
0127	Penny Royal	49	0	49	0	49	0	0	0	
0128	Plantersville	194	0	194	0	194	0	0	0	
0129	Pleasant Hill	62	0	62	0	62	0	0	0	
0130	Potato Bed Ferry	82	0	82	0	82	0	0	0	
0131	Sampit	247	0	247	0	247	0	0	0	
0132	Santee	330	0	330	0	330	0	0	0	
0133	Spring Gully	243	0	243	0	243	0	0	0	
0134	Winyah Bay	81	0	81	0	81	0	0	0	
Precincts Total :		5237	0	5237	0	5237	0	0	0	
0750	Absentee	1126	261	865	0	865	261	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	25	0	25	0	25	0	0	0	
0900	Provisional	5	5	0	0	0	5	0	0	
0950	Fail safe Provisional	9	9	0	0	0	9	0	0	

				Georgetown	Ballot	Audit	Report		
Virtual Precincts Total:	1165	275	890	0	890	275		0	0
Grand Total:	6402	275	6127	0	6127	275		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: 51  
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.

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots	
6127	6127	6127	
Delta from EL30A	0	0	
	Delta from EL155	0	
	Cast By Voter	6122	
	Cast By Poll Wkr	5	
	Blank Cast by PW	0	
	Cancelled Ballots	75	
	Wrong Ballot	2	
	Voter Left AB	0	(AB = After ballot selected by poll worker.)
	Voter Left BB	0	(BB = Before ballot selected by poll worker.)
	Voter Request	12	
	Printer Problem	2	
	Terminal Problem	26	
	Other Reason	33	

Number of audio (ADA) events in this election: 0

Note: The following machines(s) have audit records but no ballots were cast on them: 5102945, 5129046, 5135315  
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.

## Georgetown Ballot Audit Report

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

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

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

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

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

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

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that

#### Georgetown Ballot Audit Report

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: 2016 Democratic PPP  
 Audit Date: 09:59:40, Fri Mar 4, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0101 Andrews									
President District 7	Hillary Clinton		230	0	230	0	230	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		45	0	45	0	45	0	
President District 7	Willie Wilson		2	0	2	0	2	0	
0102 Andrews Outside									
President District 7	Hillary Clinton		100	0	100	0	100	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
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	
0103 Bethel									
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		12	0	12	0	12	0	
President District 7	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0104 Black River									
President District 7	Hillary Clinton		63	0	63	0	63	0	
President District 7	Martin O'Malley		1	0	1	0	1	0	
President District 7	Bernie Sanders		32	0	32	0	32	0	
President District 7	Willie Wilson		2	0	2	0	2	0	
0105 Brown's Ferry									
President District 7	Hillary Clinton		409	0	409	0	409	0	
President District 7	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 7	Bernie Sanders		46	0	46	0	46	0	
President District 7	Willie Wilson		7	0	7	0	7	0	
0106 Carver's Bay									
President District 7	Hillary Clinton		13	0	13	0	13	0	
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	
0107 Lambert Town									
President District 7	Hillary Clinton		29	0	29	0	29	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	
0108 Choppee									
President District 7	Hillary Clinton		164	0	164	0	164	0	

Georgetown Vote Audit

President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	18	0	18	0	18
President District 7	Willie Wilson	4	0	4	0	4
0109 DreamKeepers						
President District 7	Hillary Clinton	224	0	224	0	224
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	28	0	28	0	28
President District 7	Willie Wilson	4	0	4	0	4
0110 Folly Grove						
President District 7	Hillary Clinton	56	0	56	0	56
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
President District 7	Willie Wilson	1	0	1	0	1
0111 Georgetown #1						
President District 7	Hillary Clinton	71	0	71	0	71
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	39	0	39	0	39
President District 7	Willie Wilson	1	0	1	0	1
0112 Georgetown #3						
President District 7	Hillary Clinton	191	0	191	0	191
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	26	0	26	0	26
President District 7	Willie Wilson	1	0	1	0	1
0113 Georgetown #4						
President District 7	Hillary Clinton	30	0	30	0	30
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
President District 7	Willie Wilson	1	0	1	0	1
0114 Georgetown #5						
President District 7	Hillary Clinton	103	0	103	0	103
President District 7	Martin O'Malley	1	0	1	0	1
President District 7	Bernie Sanders	36	0	36	0	36
President District 7	Willie Wilson	2	0	2	0	2
0115 Pee Dee						
President District 7	Hillary Clinton	93	0	93	0	93
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
President District 7	Willie Wilson	4	0	4	0	4
0116 Kensington						
President District 7	Hillary Clinton	58	0	58	0	58
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	26	0	26	0	26
President District 7	Willie Wilson	0	0	0	0	* No Audit Data expected or found

Georgetown Vote Audit

0117 Murrells Inlet 1							
President District 7	Hillary Clinton	135	0	135	0	135	0
President District 7	Martin O'Malley	2	0	2	0	2	0
President District 7	Bernie Sanders	64	0	64	0	64	0
President District 7	Willie Wilson	0	0	0	0	0	* No Audit Data expected or found
0118 Murrells Inlet 2							
President District 7	Hillary Clinton	100	0	100	0	100	0
President District 7	Martin O'Malley	0	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	40	0	40	0	40	0
President District 7	Willie Wilson	0	0	0	0	0	* No Audit Data expected or found
0119 Murrells Inlet 3							
President District 7	Hillary Clinton	44	0	44	0	44	0
President District 7	Martin O'Malley	0	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	2	0	2	0	2	0
0120 Murrells Inlet 4							
President District 7	Hillary Clinton	27	0	27	0	27	0
President District 7	Martin O'Malley	0	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	26	0	26	0	26	0
President District 7	Willie Wilson	1	0	1	0	1	0
0121 Myersville							
President District 7	Hillary Clinton	123	0	123	0	123	0
President District 7	Martin O'Malley	0	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	13	0	13	0	13	0
President District 7	Willie Wilson	1	0	1	0	1	0
0122 Pawleys Isl 1							
President District 7	Hillary Clinton	137	0	137	0	137	0
President District 7	Martin O'Malley	0	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	67	0	67	0	67	0
President District 7	Willie Wilson	0	0	0	0	0	* No Audit Data expected or found
0123 Pawleys Isl 2							
President District 7	Hillary Clinton	222	0	222	0	222	0
President District 7	Martin O'Malley	2	0	2	0	2	0
President District 7	Bernie Sanders	125	0	125	0	125	0
President District 7	Willie Wilson	1	0	1	0	1	0
0124 Pawleys Isl 3							
President District 7	Hillary Clinton	114	0	114	0	114	0
President District 7	Martin O'Malley	2	0	2	0	2	0
President District 7	Bernie Sanders	58	0	58	0	58	0
President District 7	Willie Wilson	1	0	1	0	1	0
0125 Pawleys Isl 4							
President District 7	Hillary Clinton	83	0	83	0	83	0
President District 7	Martin O'Malley	0	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	59	0	59	0	59	0

Georgetown Vote Audit

President District 7	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0126 Pawleys Isl 5					
President District 7	Hillary Clinton	127	0	127	0 127 0
President District 7	Martin O' Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	64	0	64	0 64 0
President District 7	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0127 Penny Royal					
President District 7	Hillary Clinton	44	0	44	0 44 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
0128 Plantersville					
President District 7	Hillary Clinton	172	0	172	0 172 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	2	0	2	0 2 0
0129 Pleasant Hill					
President District 7	Hillary Clinton	55	0	55	0 55 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	1	0	1	0 1 0
0130 Potato Bed Ferry					
President District 7	Hillary Clinton	71	0	71	0 71 0
President District 7	Martin O' Malley	1	0	1	0 1 0
President District 7	Bernie Sanders	7	0	7	0 7 0
President District 7	Willie Wilson	2	0	2	0 2 0
0131 Sampit					
President District 7	Hillary Clinton	218	0	218	0 218 0
President District 7	Martin O' Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	28	0	28	0 28 0
President District 7	Willie Wilson	1	0	1	0 1 0
0132 Santee					
President District 7	Hillary Clinton	284	0	284	0 284 0
President District 7	Martin O' Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	39	0	39	0 39 0
President District 7	Willie Wilson	2	0	2	0 2 0
0133 Spring Gully					
President District 7	Hillary Clinton	204	0	204	0 204 0
President District 7	Martin O' Malley	0	0	0	0 * No Audit Data expected or found
President District 7	Bernie Sanders	39	0	39	0 39 0
President District 7	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0134 Winyah Bay					
President District 7	Hillary Clinton	57	0	57	0 57 0



Georgetown Vote Audit

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
0750 Absentee						
President District 7	Hillary Clinton	844	133	711	0	711 0
President District 7	Martin O'Malley	1	0	1	0	1 0
President District 7	Bernie Sanders	269	126	143	0	143 0
President District 7	Willie Wilson	5	0	5	0	5 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	19	0	19	0	19 0
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	6	0	6	0	6 0
President District 7	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0900 Provisional						
President District 7	Hillary Clinton	4	4	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	1	1	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 7	Willie Wilson	0	0	0	0	* No Audit Data expected or found
0950 Failsafe Provisional						
President District 7	Hillary Clinton	6	6	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 7	Martin O'Malley	0	0	0	0	* No Audit Data expected or found
President District 7	Bernie Sanders	3	3	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
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

## Georgetown Vote Audit

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 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

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 7	Hillary Clinton		4941	143	4798	0	4941	143	4798	0	0
President District 7	Martin O'Malley		10	0	10	0	10	0	10	0	0
President District 7	Bernie Sanders		1350	130	1220	0	1350	130	1220	0	0
President District 7	Willie Wilson		48	0	48	0	48	0	48	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.

Georgetown PEBUsed

Georgetown PEB Use Report  
 Election: 2016 Democratic PPP  
 Audit Date: 09:58:34, Fri Mar 4, 2016

Precinct	PEBs Used	Comments
Andrews	151033	WARNING: 2 PEBs used to open/close machines.
Andrews Outside	151033	
Bethel	155192	
Black River	118545	
Brown's Ferry	119043	
Carver's Bay	118042	
Lambert Town	148136	
Choppee	133726	
DreamKeepers	147659	
Folly Grove	133649	
Georgetown #1	112682	
Georgetown #3	124428	
Georgetown #4	100126	
Georgetown #5	124666	
Pee Dee	152331	
Kensington	154839	
Murrells Inlet 1	124032	
Murrells Inlet 2	143023	
Murrells Inlet 3	123812	
Murrells Inlet 4	139009	
Myersville	112827	
Pawleys Isl 1	146606	
Pawleys Isl 2	113526	
Pawleys Isl 3	118449	
Pawleys Isl 4	147664	
Pawleys Isl 5	124143	
Penny Royal	229424	
Plantersville	145274	
Pleasant Hill	135631	
Potato Bed Ferry	151542	
Sampit	155554	
Santee	155048	
Spring Gully	119821	
Winyah Bay	229424	
Absentee	139341	
Failsafe	139341	

36 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: 2016 Democratic PPP  
 Election date: 02/27/2016  
 Audit Date: 09:58:34, Fri Mar 4, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5108127	139341	02/25/2016 14:44:43	139341	02/27/2016 17:40:00	>>Open Date<<	Absentee - 106
5108127	139341	02/25/2016 14:44:43	139341	02/27/2016 17:40:00	Open Time	Absentee - 106
5108127	139341	02/25/2016 14:44:43	139341	02/27/2016 17:40:00	Close Time	Absentee - 106
5118480	133726	02/27/2016 07:02:01	133726	02/27/2016 19:03:26	Open Time	Choppee - 27
5121791	139341	01/20/2016 08:23:41	139341	02/27/2016 19:01:33	>>Open Date<<	Absentee - 613
						Fail safe - 25
5121791	139341	01/20/2016 08:23:41	139341	02/27/2016 19:01:33	Open Time	Absentee - 613
						Fail safe - 25
5124551	144229	02/27/2016 06:50:51	151033	02/27/2016 19:07:24	>>>0/C PEBs<<<	Andrews - 123
5125560	229424	02/27/2016 07:22:36	229424	02/27/2016 20:12:08	Open Time	Penny Royal - 28
						Winyah Bay - 26
5126245	133726	02/27/2016 07:03:31	133726	02/27/2016 19:04:32	Open Time	Choppee - 116
5128090	139341	01/20/2016 08:24:28	139341	02/27/2016 18:54:13	>>Open Date<<	Absentee - 146
5128090	139341	01/20/2016 08:24:28	139341	02/27/2016 18:54:13	Open Time	Absentee - 146
5128090	139341	01/20/2016 08:24:28	139341	02/27/2016 18:54:13	Close Time	Absentee - 146
5136119	113526	02/27/2016 07:32:38	113526	02/27/2016 19:03:38	Open Time	Pawleys Isl 2 - 37
5137902	133726	02/27/2016 07:05:25	133726	02/27/2016 19:06:30	Open Time	Choppee - 50

The following machines(s) have audit records but no ballots were cast on them: 5102945, 5129046, 5135315  
 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.