

Orangeburg Ballot Audit Report

Orangeburg Ballot Audit Report
 Election: 2016 Democratic PPP
 Audit Date: 13:24:39, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	i Vo	Flash	i Vo	Opt	Man	Del ta	
0101	Orangeburg Wd 1	110	0	110	0	110	0	0	0	
0102	Orangeburg Wd 2	110	0	110	0	110	0	0	0	
0103	Orangeburg Wd 3	198	0	198	0	198	0	0	0	
0104	Orangeburg Wd 4	122	0	122	0	122	0	0	0	
0105	Orangeburg Wd 5	112	0	112	0	112	0	0	0	
0106	Orangeburg Wd 6	154	0	154	0	154	0	0	0	
0107	Orangeburg Wd 7	155	0	155	0	155	0	0	0	
0108	Orangeburg Wd 8	89	0	89	0	89	0	0	0	
0109	Orangeburg Wd 9	123	0	123	0	123	0	0	0	
0110	Orangeburg Wd 10	169	0	169	0	169	0	0	0	
0111	Suburban 1	150	0	150	0	150	0	0	0	
0112	Suburban 2	185	0	185	0	185	0	0	0	
0113	Suburban 3	309	0	309	0	309	0	0	0	
0114	Suburban 4	68	0	68	0	68	0	0	0	
0115	Suburban 5	275	0	275	0	275	0	0	0	
0116	Suburban 6	143	0	143	0	143	0	0	0	
0117	Suburban 7	201	0	201	0	201	0	0	0	
0118	Suburban 8	148	0	148	0	148	0	0	0	
0119	Suburban 9	285	0	285	0	285	0	0	0	
0120	Bethel	150	0	150	0	150	0	0	0	
0121	Bowman 1	296	0	296	0	296	0	0	0	
0122	Bowman 2	111	0	111	0	111	0	0	0	
0123	Branchville 1	142	0	142	0	142	0	0	0	
0124	Branchville 2	68	0	68	0	68	0	0	0	
0125	Brookdale	437	0	437	0	437	0	0	0	
0126	Cope	97	0	97	0	97	0	0	0	
0127	Cordova 1	167	0	167	0	167	0	0	0	
0128	Edisto	93	0	93	0	93	0	0	0	
0129	Elloree 1	126	0	126	0	126	0	0	0	
0130	Eutawville 1	230	0	230	0	230	0	0	0	
0131	Eutawville 2	482	0	482	0	482	0	0	0	
0132	Four Holes	58	0	58	0	58	0	0	0	
0133	Holly Hill 2	480	0	480	0	480	0	0	0	
0134	Holly Hill 1	341	0	341	0	341	0	0	0	
0135	Jamison	393	0	393	0	393	0	0	0	
0136	Limestone 1	451	0	451	0	451	0	0	0	
0137	Neeses-Livingston	119	0	119	0	119	0	0	0	
0138	Nix	288	0	288	0	288	0	0	0	
0139	North 2	186	0	186	0	186	0	0	0	
0140	North 1	214	0	214	0	214	0	0	0	
0141	Norway	291	0	291	0	291	0	0	0	

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0142	Pinehill	172	0	172	0	172	0	0	0
0143	Providence	231	0	231	0	231	0	0	0
0144	Rowesville	122	0	122	0	122	0	0	0
0145	Santee 1	179	0	179	0	179	0	0	0
0146	Springfield	209	0	209	0	209	0	0	0
0147	Vance	392	0	392	0	392	0	0	0
0148	Whittaker	289	0	289	0	289	0	0	0
0149	Bolentown	153	0	153	0	153	0	0	0
0150	Cordova 2	205	0	205	0	205	0	0	0
0151	Elmore 2	178	0	178	0	178	0	0	0
0152	Limestone 2	195	0	195	0	195	0	0	0
0153	Santee 2	300	0	300	0	300	0	0	0
Precincts Total:		10951	0	10951	0	10951	0	0	0
0750	Absentee	2485	898	1587	0	1587	898	0	0
0800	Emergency	0	0	0	0	0	0	0	0
0850	Fairfax	13	0	13	0	13	0	0	0
0900	Provisional	0	0	0	0	0	0	0	0
0950	Fairfax Provisional	66	66	0	0	0	66	0	0
Virtual Precincts Total:		2564	964	1600	0	1600	964	0	0
Grand Total:		13515	964	12551	0	12551	964	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: 112
 The following precincts have no ballots cast in them: Emergency, Provisional
 This audit is complete and has no exceptions.

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

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots	
12551	12551	12551	
Delta from EL30A	0	0	
	Delta from EL155	0	
	Cast By Voter	12551	
	Cast By Poll Wkr	0	
	Blank Cast by PW	0	
	Cancelled Ballots	129	
	Wrong Ballot	13	
	Voter Left AB	1	(AB = After ballot selected by poll worker.)
	Voter Left BB	7	(BB = Before ballot selected by poll worker.)

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Voter Request	12
Printer Problem	3
Terminal Problem	30
Other Reason	63

Number of ADA audio enabled events in this election: 138

Precinct Number and Name	Machine	Date	Time
0101 Orangeburg Wd 1	5122481	01/04/2016	14: 53: 52
0101 Orangeburg Wd 1	5124904	01/04/2016	16: 11: 27
0101 Orangeburg Wd 1	5127626	02/24/2016	09: 41: 10
0102 Orangeburg Wd 2	5120436	01/04/2016	14: 59: 45
0102 Orangeburg Wd 2	5124861	01/04/2016	16: 08: 39
0102 Orangeburg Wd 2	5129098	02/24/2016	10: 33: 52
0103 Orangeburg Wd 3	5118427	01/04/2016	14: 39: 40
0103 Orangeburg Wd 3	5124001	01/04/2016	14: 30: 10
0103 Orangeburg Wd 3	5138857	01/05/2016	12: 06: 53
0104 Orangeburg Wd 4	5124431	01/04/2016	16: 42: 01
0104 Orangeburg Wd 4	5120960	01/04/2016	15: 48: 06
0105 Orangeburg Wd 5	5126988	01/04/2016	13: 39: 57
0105 Orangeburg Wd 5	5128237	01/04/2016	13: 55: 46
0106 Orangeburg Wd 6	5126566	01/04/2016	14: 23: 43
0106 Orangeburg Wd 6	5150579	01/04/2016	13: 15: 26
0106 Orangeburg Wd 6	5150579	01/04/2016	13: 15: 59
0107 Orangeburg Wd 7	5121487	01/04/2016	11: 39: 48
0107 Orangeburg Wd 7	5124448	01/05/2016	11: 40: 49
0107 Orangeburg Wd 7	5119523	01/04/2016	13: 07: 39
0107 Orangeburg Wd 7	5119523	01/04/2016	13: 08: 04
0108 Orangeburg Wd 8	5125597	01/04/2016	10: 48: 52
0108 Orangeburg Wd 8	5123994	01/04/2016	11: 05: 06
0108 Orangeburg Wd 8	5125597	01/04/2016	10: 48: 26
0109 Orangeburg Wd 9	5121491	01/04/2016	09: 57: 36
0109 Orangeburg Wd 9	5162466	01/04/2016	09: 46: 45
0110 Orangeburg Wd 10	5124765	01/04/2016	09: 30: 24
0110 Orangeburg Wd 10	5133544	01/05/2016	11: 28: 31
0110 Orangeburg Wd 10	5162858	01/04/2016	09: 39: 55
0111 Suburban 1	5132899	01/04/2016	10: 30: 39
0112 Suburban 2	5122480	12/30/2015	16: 25: 30
0113 Suburban 3	5129269	12/22/2015	09: 02: 52
0113 Suburban 3	5118249	12/21/2015	16: 08: 36
0113 Suburban 3	5123082	01/28/2016	15: 30: 23
0113 Suburban 3	5129269	12/22/2015	09: 02: 17
0114 Suburban 4	5133777	01/05/2016	10: 23: 18
0114 Suburban 4	5120648	01/05/2016	10: 44: 19
0115 Suburban 5	5123627	01/05/2016	11: 11: 31
0115 Suburban 5	5123627	01/05/2016	11: 12: 44
0115 Suburban 5	5120942	12/30/2015	15: 13: 40

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0115	Suburban	5	5124545	12/30/2015	11:36:08
0116	Suburban	6	5119631	12/29/2015	16:42:33
0116	Suburban	6	5124555	12/30/2015	09:36:55
0117	Suburban	7	5137948	12/29/2015	16:19:50
0117	Suburban	7	5124440	12/29/2015	04:11:48
0117	Suburban	7	5134685	01/05/2016	15:45:11
0118	Suburban	8	5125521	12/30/2015	10:34:29
0118	Suburban	8	5128143	12/30/2015	10:24:02
0118	Suburban	8	5136407	01/05/2016	15:19:28
0119	Suburban	9	5161391	12/30/2015	15:35:20
0119	Suburban	9	5107968	12/30/2015	15:53:50
0119	Suburban	9	5133799	01/05/2016	12:28:19
0120	Bethel		5119580	01/05/2016	11:00:47
0120	Bethel		5127825	01/05/2016	10:53:52
0120	Bethel		5127825	01/05/2016	10:54:11
0121	Bowman	1	5121074	12/21/2015	14:51:05
0121	Bowman	1	5138726	01/28/2016	15:45:56
0122	Bowman	2	5121246	01/05/2016	10:35:13
0122	Bowman	2	5121075	01/05/2016	09:55:29
0122	Bowman	2	5121246	01/05/2016	10:34:50
0123	Branchville	1	5127930	12/21/2015	15:41:59
0123	Branchville	1	5103857	01/05/2016	09:45:18
0124	Branchville	2	5135870	01/04/2016	17:48:38
0125	Brookdale		5131259	01/05/2016	15:02:46
0125	Brookdale		5128427	12/30/2015	10:45:35
0125	Brookdale		5121943	12/30/2015	12:17:19
0125	Brookdale		5131259	01/05/2016	15:02:07
0126	Cope		5125030	12/23/2015	14:41:50
0126	Cope		5120625	12/23/2015	15:03:41
0126	Cope		5121327	02/24/2016	16:03:08
0127	Cordova	1	5129765	01/06/2016	11:05:27
0127	Cordova	1	5118034	12/23/2015	15:57:40
0127	Cordova	1	5120157	12/23/2015	15:45:25
0128	Edisto		5125568	12/23/2015	11:02:11
0129	Elloree	1	5133621	01/06/2016	10:20:52
0130	Eutawville	1	5129584	01/06/2016	10:06:44
0130	Eutawville	1	5130931	12/22/2015	09:14:07
0131	Eutawville	2	5121243	12/22/2015	08:40:15
0131	Eutawville	2	5126908	12/21/2015	16:21:38
0131	Eutawville	2	5129501	01/06/2016	10:00:09
0131	Eutawville	2	5126908	12/21/2015	16:22:18
0132	Four Holes		5133138	12/23/2015	09:52:39
0132	Four Holes		5123723	12/23/2015	14:53:59
0133	Holly Hill	2	5122169	12/22/2015	08:47:29
0133	Holly Hill	2	5132368	12/21/2015	16:46:44
0133	Holly Hill	2	5133442	01/06/2016	11:56:10
0134	Holly Hill	1	5137891	12/22/2015	15:58:08
0134	Holly Hill	1	5130019	01/06/2016	12:02:34

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0134	Holly Hill 1	5137891	12/22/2015	15:52:46
0135	Jami son	5120605	12/23/2015	11:37:54
0135	Jami son	5122530	01/05/2016	15:13:59
0135	Jami son	5119619	12/23/2015	09:59:17
0136	Li mestone 1	5129998	01/06/2016	09:50:26
0136	Li mestone 1	5126768	12/23/2015	10:24:51
0136	Li mestone 1	5163193	01/04/2016	10:23:27
0137	Neeses-Li vi ngston	5121804	12/23/2015	10:56:48
0137	Neeses-Li vi ngston	5121804	12/23/2015	10:58:14
0137	Neeses-Li vi ngston	5123232	12/22/2015	11:34:06
0138	Ni x	5126718	12/23/2015	12:19:58
0138	Ni x	5127451	12/23/2015	11:51:03
0139	North 2	5123309	12/22/2015	13:07:24
0139	North 2	5120968	12/22/2015	14:35:57
0139	North 2	5120968	12/22/2015	14:35:21
0140	North 1	5121462	12/22/2015	11:16:34
0141	Norway	5124997	12/22/2015	11:07:46
0141	Norway	5149873	12/22/2015	12:24:09
0142	Pi nehi II	5119859	12/22/2015	10:14:47
0142	Pi nehi II	5121221	12/22/2015	12:15:46
0143	Provi dence	5138761	12/22/2015	08:54:14
0143	Provi dence	5131410	01/06/2016	11:49:39
0143	Provi dence	5126527	12/22/2015	11:47:12
0144	Rowesvi lle	5129251	02/24/2016	13:19:50
0145	Santee 1	5163146	12/21/2015	15:08:37
0145	Santee 1	5161733	12/21/2015	15:31:40
0146	Spri ngfi el d	5136491	01/06/2016	10:28:20
0147	Vance	5127473	12/21/2015	15:16:55
0147	Vance	5127473	12/21/2015	15:20:37
0147	Vance	5136194	01/06/2016	10:37:15
0147	Vance	5120431	12/21/2015	14:58:33
0148	Whi ttaker	5132599	12/23/2015	10:14:31
0148	Whi ttaker	5133345	01/05/2016	16:23:00
0148	Whi ttaker	5121086	12/23/2015	15:35:21
0149	Bol entown	5128855	12/22/2015	10:31:49
0149	Bol entown	5121789	12/22/2015	10:41:49
0149	Bol entown	5121789	12/22/2015	10:44:11
0149	Bol entown	5121275	01/05/2016	14:53:41
0150	Cordova 2	5119672	12/23/2015	12:07:03
0150	Cordova 2	5138766	01/05/2016	16:07:48
0150	Cordova 2	5125449	12/23/2015	11:27:40
0151	El l oree 2	5125183	12/21/2015	16:30:08
0151	El l oree 2	5136086	02/24/2016	11:30:54
0151	El l oree 2	5120755	12/22/2015	16:14:17
0152	Li mestone 2	5131774	01/06/2016	09:37:47
0152	Li mestone 2	5127446	12/23/2015	10:30:46
0152	Li mestone 2	5128235	12/23/2015	15:18:36
0153	Santee 2	5121924	01/13/2016	13:07:39

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0153	Santee 2	5133834	01/06/2016 11:43:07
0850	Fail safe	5129466	01/04/2016 16:04:11
UNKN	Unknown	5134248	01/05/2016 15:53:29

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: 5134248
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

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the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

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

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

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Orangeburg Vote Level Audit Report
 Election: 2016 Democratic PPP
 Audit Date: 13:25:11, Thu Mar 3, 2016

Orangeburg Vote Audit

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0101 Orangeburg Wd 1									
President District 6	Hillary Clinton		83	0	83	0	83	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		25	0	25	0	25	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0102 Orangeburg Wd 2									
President District 6	Hillary Clinton		83	0	83	0	83	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		26	0	26	0	26	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0103 Orangeburg Wd 3									
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		31	0	31	0	31	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0104 Orangeburg Wd 4									
President District 6	Hillary Clinton		73	0	73	0	73	0	
President District 6	Martin O'Malley		1	0	1	0	1	0	
President District 6	Bernie Sanders		46	0	46	0	46	0	
President District 6	Willie Wilson		1	0	1	0	1	0	
0105 Orangeburg Wd 5									
President District 6	Hillary Clinton		94	0	94	0	94	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	
0106 Orangeburg Wd 6									
President District 6	Hillary Clinton		113	0	113	0	113	0	
President District 6	Martin O'Malley		1	0	1	0	1	0	
President District 6	Bernie Sanders		37	0	37	0	37	0	
President District 6	Willie Wilson		0	0	0	0	* No Audit Data	expected or found	
0107 Orangeburg Wd 7									
President District 6	Hillary Clinton		119	0	119	0	119	0	
President District 6	Martin O'Malley		0	0	0	0	* No Audit Data	expected or found	
President District 6	Bernie Sanders		35	0	35	0	35	0	

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President District 6	Willie Wilson	0	0	0	* No Audit Data expected or found		
0108 Orangeburg Wd 8							
President District 6	Hillary Clinton	74	0	74	0	74	0
President District 6	Martin O' Malley	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	13	0	13	0	13	0
President District 6	Willie Wilson	2	0	2	0	2	0
0109 Orangeburg Wd 9							
President District 6	Hillary Clinton	108	0	108	0	108	0
President District 6	Martin O' Malley	1	0	1	0	1	0
President District 6	Bernie Sanders	14	0	14	0	14	0
President District 6	Willie Wilson	0	0	0	* No Audit Data expected or found		
0110 Orangeburg Wd 10							
President District 6	Hillary Clinton	143	0	143	0	143	0
President District 6	Martin O' Malley	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	* No Audit Data expected or found		
0111 Suburban 1							
President District 6	Hillary Clinton	139	0	139	0	139	0
President District 6	Martin O' Malley	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	11	0	11	0	11	0
President District 6	Willie Wilson	0	0	0	* No Audit Data expected or found		
0112 Suburban 2							
President District 6	Hillary Clinton	165	0	165	0	165	0
President District 6	Martin O' Malley	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	1	0	1	0	1	0
0113 Suburban 3							
President District 6	Hillary Clinton	285	0	285	0	285	0
President District 6	Martin O' Malley	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	22	0	22	0	22	0
President District 6	Willie Wilson	0	0	0	* No Audit Data expected or found		
0114 Suburban 4							
President District 6	Hillary Clinton	55	0	55	0	55	0
President District 6	Martin O' Malley	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	13	0	13	0	13	0
President District 6	Willie Wilson	0	0	0	* No Audit Data expected or found		
0115 Suburban 5							
President District 6	Hillary Clinton	249	0	249	0	249	0
President District 6	Martin O' Malley	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	21	0	21	0	21	0

		Orangeburg Vote Audit						
President District 6	Willie Wilson	1	0	1	0	1	0	
0116 Suburban 6								
President District 6	Hillary Clinton	121	0	121	0	121	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	15	0	15	0	15	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0117 Suburban 7								
President District 6	Hillary Clinton	159	0	159	0	159	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	40	0	40	0	40	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0118 Suburban 8								
President District 6	Hillary Clinton	113	0	113	0	113	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	34	0	34	0	34	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0119 Suburban 9								
President District 6	Hillary Clinton	243	0	243	0	243	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	38	0	38	0	38	0	
President District 6	Willie Wilson	2	0	2	0	2	0	
0120 Bethel								
President District 6	Hillary Clinton	136	0	136	0	136	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	12	0	12	0	12	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0121 Bowman 1								
President District 6	Hillary Clinton	279	0	279	0	279	0	
President District 6	Martin O' Malley	2	0	2	0	2	0	
President District 6	Bernie Sanders	14	0	14	0	14	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0122 Bowman 2								
President District 6	Hillary Clinton	102	0	102	0	102	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		
0123 Branchville 1								
President District 6	Hillary Clinton	123	0	123	0	123	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	16	0	16	0	16	0	

		Orangeburg Vote Audit						
President District 6	Willie Wilson	1	0	1	0	1	0	
0124 Branchville 2								
President District 6	Hillary Clinton	58	0	58	0	58	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0	
President District 6	Bernie Sanders	5	0	5	0	5	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found	0	
0125 Brookdale								
President District 6	Hillary Clinton	386	0	386	0	386	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0	
President District 6	Bernie Sanders	47	0	47	0	47	0	
President District 6	Willie Wilson	2	0	2	0	2	0	
0126 Cope								
President District 2	Hillary Clinton	82	0	82	0	82	0	
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0	
President District 2	Bernie Sanders	13	0	13	0	13	0	
President District 2	Willie Wilson	1	0	1	0	1	0	
0127 Cordova 1								
President District 2	Hillary Clinton	140	0	140	0	140	0	
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0	
President District 2	Bernie Sanders	26	0	26	0	26	0	
President District 2	Willie Wilson	1	0	1	0	1	0	
0128 Edisto								
President District 2	Hillary Clinton	75	0	75	0	75	0	
President District 2	Martin O' Malley	1	0	1	0	1	0	
President District 2	Bernie Sanders	16	0	16	0	16	0	
President District 2	Willie Wilson	1	0	1	0	1	0	
0129 Elloree 1								
President District 6	Hillary Clinton	106	0	106	0	106	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found	0	
President District 6	Bernie Sanders	18	0	18	0	18	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0130 Eutawville 1								
President District 6	Hillary Clinton	197	0	197	0	197	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	30	0	30	0	30	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0131 Eutawville 2								
President District 6	Hillary Clinton	433	0	433	0	433	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	37	0	37	0	37	0	

		Orangeburg Vote Audit						
President District 6	Willie Wilson	2	0	2	0	2	0	
0132 Four Holes								
President District 6	Hillary Clinton	51	0	51	0	51	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		
0133 Holly Hill 2								
President District 6	Hillary Clinton	451	0	451	0	451	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		
0134 Holly Hill 1								
President District 6	Hillary Clinton	294	0	294	0	294	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	47	0	47	0	47	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0135 Jami son								
President District 6	Hillary Clinton	349	0	349	0	349	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	40	0	40	0	40	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0136 Limestone 1								
President District 6	Hillary Clinton	398	0	398	0	398	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	51	0	51	0	51	0	
President District 6	Willie Wilson	2	0	2	0	2	0	
0137 Neeses-Li vingston								
President District 2	Hillary Clinton	104	0	104	0	104	0	
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 2	Bernie Sanders	15	0	15	0	15	0	
President District 2	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0138 Ni x								
President District 6	Hillary Clinton	245	0	245	0	245	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	36	0	36	0	36	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0139 North 2								
President District 2	Hillary Clinton	162	0	162	0	162	0	
President District 2	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 2	Bernie Sanders	22	0	22	0	22	0	

		Orangeburg Vote Audit					
President District 2	Willie Wilson	2	0	2	0	2	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
0140 North 1							
President District 2	Hillary Clinton	193	0	193	0	193	0
President District 2	Martin O'Malley	1	0	1	0	1	0
President District 2	Bernie Sanders	19	0	19	0	19	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0141 Norway							
President District 2	Hillary Clinton	265	0	265	0	265	0
President District 2	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 2	Bernie Sanders	23	0	23	0	23	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0142 Pinehill							
President District 2	Hillary Clinton	112	0	112	0	112	0
President District 2	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 2	Bernie Sanders	26	0	26	0	26	0
President District 2	Willie Wilson	1	0	1	0	1	0
President District 6	Hillary Clinton	26	0	26	0	26	0
President District 6	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 6	Bernie Sanders	5	0	5	0	5	0
President District 6	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0143 Providence							
President District 6	Hillary Clinton	218	0	218	0	218	0
President District 6	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 6	Bernie Sanders	12	0	12	0	12	0
President District 6	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0144 Rowesville							
President District 6	Hillary Clinton	104	0	104	0	104	0
President District 6	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 6	Bernie Sanders	16	0	16	0	16	0
President District 6	Willie Wilson	1	0	1	0	1	0
0145 Santee 1							
President District 6	Hillary Clinton	140	0	140	0	140	0
President District 6	Martin O'Malley	0	0	0	0	*	No Audit Data expected or found
President District 6	Bernie Sanders	38	0	38	0	38	0
President District 6	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0146 Springfield							
President District 2	Hillary Clinton	177	0	177	0	177	0

		Orangeburg Vote Audit						
President District 2	Martin O'Malley	1	0	1	0	1	0	
President District 2	Bernie Sanders	26	0	26	0	26	0	
President District 2	Willie Wilson	3	0	3	0	3	0	
0147 Vance								
President District 6	Hillary Clinton	355	0	355	0	355	0	
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	35	0	35	0	35	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0148 Whittaker								
President District 6	Hillary Clinton	256	0	256	0	256	0	
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	30	0	30	0	30	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0149 Bolentown								
President District 2	Hillary Clinton	116	0	116	0	116	0	
President District 2	Martin O'Malley	0	0	0	0	* No Audit Data expected or found		
President District 2	Bernie Sanders	37	0	37	0	37	0	
President District 2	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0150 Cordova 2								
President District 2	Hillary Clinton	173	0	173	0	173	0	
President District 2	Martin O'Malley	1	0	1	0	1	0	
President District 2	Bernie Sanders	24	0	24	0	24	0	
President District 2	Willie Wilson	1	0	1	0	1	0	
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	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		
0151 Elloree 2								
President District 6	Hillary Clinton	170	0	170	0	170	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		
0152 Limestone 2								
President District 6	Hillary Clinton	173	0	173	0	173	0	
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	16	0	16	0	16	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0153 Santee 2								
President District 6	Hillary Clinton	274	0	274	0	274	0	
President District 6	Martin O'Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	26	0	26	0	26	0	

		Orangeburg Vote Audit					
President District 6	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0750 Absentee							
President District 2	Hillary Clinton	276	135	141	0	141	0
President District 2	Martin O' Malley	1	1	0	0	*	All votes cast for this candidate in this precinct are optical.
						*	No Audit Data for optical.
President District 2	Bernie Sanders	17	7	10	0	10	0
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
President District 6	Hillary Clinton	2023	701	1322	0	1322	0
President District 6	Martin O' Malley	0	0	0	0	*	No Audit Data expected or found
President District 6	Bernie Sanders	140	45	95	0	95	0
President District 6	Willie Wilson	3	0	3	0	3	0
0800 Emergency							
President District 2	Hillary Clinton	0	0	0	0	*	No Audit Data expected or found
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data expected or found
President District 2	Bernie Sanders	0	0	0	0	*	No Audit Data expected or found
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
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
0850 Fail safe							
President District 2	Hillary Clinton	0	0	0	0	*	No Audit Data expected or found
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data expected or found
President District 2	Bernie Sanders	0	0	0	0	*	No Audit Data expected or found
President District 2	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	2	0	2	0	2	0
President District 6	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
0900 Provisi onal							
President District 2	Hillary Clinton	0	0	0	0	*	No Audit Data expected or found
President District 2	Martin O' Malley	0	0	0	0	*	No Audit Data expected or found
President District 2	Bernie Sanders	0	0	0	0	*	No Audit Data expected or found
President District 2	Willie Wilson	0	0	0	0	*	No Audit Data expected or found
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
0950 Fail safe Provisi onal							
President District 2	Hillary Clinton	13	13	0	0	*	All votes cast for this candidate in this precinct are optical.

Orangeburg Vote Audit

President District 2	Martin O'Malley	0	0	0	0	* No Audit Data for optical.
President District 2	Bernie Sanders	2	2	0	0	* No Audit Data expected or found * All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
President District 2	Willie Wilson	0	0	0	0	* No Audit Data expected or found
President District 6	Hillary Clinton	40	40	0	0	* No Audit Data expected or found * 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	11	11	0	0	* No Audit Data expected or found * 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
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.

Orangeburg Vote Audit

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.

Orangeburg EL30A45A Compare

Orangeburg EL30A45A Comparison Report
 Election: 2016 Democratic PPP
 Audit Date: 13:25:30, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 6	Hillary Clinton		9984	741	9243	0	9984	741	9243	0	0
President District 6	Martin O'Malley		10	0	10	0	10	0	10	0	0
President District 6	Bernie Sanders		1207	56	1151	0	1207	56	1151	0	0
President District 6	Willie Wilson		24	0	24	0	24	0	24	0	0
President District 2	Hillary Clinton		1888	148	1740	0	1888	148	1740	0	0
President District 2	Martin O'Malley		5	1	4	0	5	1	4	0	0
President District 2	Bernie Sanders		266	9	257	0	266	9	257	0	0
President District 2	Willie Wilson		10	0	10	0	10	0	10	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.

Orangeburg PEBUsed

Orangeburg PEB Use Report
 Election: 2016 Democratic PPP
 Audit Date: 13:24:39, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Orangeburg Wd 1	153435	WARNING: 2 PEBs used to open/close machines.
Orangeburg Wd 2	152746	
Orangeburg Wd 3	152755	
Orangeburg Wd 4	232945	
Orangeburg Wd 5	152751	
Orangeburg Wd 6	123095	
Orangeburg Wd 7	152843	
Orangeburg Wd 8	153140	
Orangeburg Wd 9	152985	
Orangeburg Wd 10	152895	
Suburban 1	153096	
Suburban 2	153352	
Suburban 3	153431	
Suburban 4	229428	
Suburban 5	153144	
Suburban 6	153037	
Suburban 7	146809	
Suburban 8	153434	
Suburban 9	222727	
Bethel	153069	
Bowman 1	153286	
Bowman 2	153345	
Branchville 1	157600	
Branchville 2	123092	
Brookdale	152764	
Cope	153255	
Cordova 1	232937	
Edisto	152749	
Elloree 1	152890	
Eutawville 1	153093	
Eutawville 2	152939	
Four Holes	152682	
Holly Hill 2	119930	
Holly Hill 1	152631	
Jamison	232930	
Limestone 1	157683	
Neeses-Livingston	152869	
Nix	218741	
North 2	152539	
North 1	152927	
Norway	152664	
Pinehill	152992	
Providence	152699	
Rowesville	153448	
Santee 1	152752	
Springfield	232940	

Orangeburg PEBUsed

Vance	152759
Whittaker	153549
Bolentown	152963
Cordova 2	153239
Elloree 2	177498
Limestone 2	152980
Santee 2	152660
Absentee	153343
Fail safe	153343

55 precincts processed

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

Orangeburg PEBExceptionsReport

Orangeburg PEB Exceptions Report
 Election: 2016 Democratic PPP
 Election date: 02/27/2016
 Audit Date: 13:24:39, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5120755	177498	02/27/2016 07:46:08	177498	02/27/2016 19:09:19	Open Time	Elloree 2 - 48
5124440	146809	02/26/2016 18:19:56	146809	02/27/2016 19:07:19	>>Open Date<<	Suburban 7 - 67
5124440	146809	02/26/2016 18:19:56	146809	02/27/2016 19:07:19	Open Time	Suburban 7 - 67
5129466	153343	01/25/2016 09:09:46	153343	02/27/2016 19:07:55	>>Open Date<<	Absentee - 809 Fail safe - 6
5129466	153343	01/25/2016 09:09:46	153343	02/27/2016 19:07:55	Open Time	Absentee - 809 Fail safe - 6
5130429	153343	01/25/2016 09:10:38	153343	02/27/2016 19:10:11	>>Open Date<<	Absentee - 778 Fail safe - 7
5130429	153343	01/25/2016 09:10:38	153343	02/27/2016 19:10:11	Open Time	Absentee - 778 Fail safe - 7

The following machine(s) have audit records but no ballots were cast on them: 5134248
 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.