

Williamsburg Ballot Audit Report

Williamsburg Ballot Audit Report
 Election: Democratic PPP
 Audit Date: 12:34:15, Thu Mar 3, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Black River	57	0	57	0	57	0	0	0	
0002	Bloomington	189	0	189	0	189	0	0	0	
0003	Cades	85	0	85	0	85	0	0	0	
0004	Cedar Swamp	50	0	50	0	50	0	0	0	
0005	Central	201	0	201	0	201	0	0	0	
0006	Earles	32	0	32	0	32	0	0	0	
0008	Greenville	369	0	369	0	369	0	0	0	
0009	Harmony	24	0	24	0	24	0	0	0	
0010	Hebron	22	0	22	0	22	0	0	0	
0011	Hemingway	321	0	321	0	321	0	0	0	
0012	Henry-Poplar HL	97	0	97	0	97	0	0	0	
0013	Indiantown	357	0	357	0	357	0	0	0	
0014	Kingstree No. 1	325	0	325	0	325	0	0	0	
0015	Kingstree No. 2	154	0	154	0	154	0	0	0	
0016	Kingstree No. 3	427	0	427	0	427	0	0	0	
0017	Kingstree No. 4	225	0	225	0	225	0	0	0	
0018	Lane	287	0	287	0	287	0	0	0	
0021	Morrisville	75	0	75	0	75	0	0	0	
0022	Mount Vernon	79	0	79	0	79	0	0	0	
0024	Nesmith	177	0	177	0	177	0	0	0	
0026	Pergamos	32	0	32	0	32	0	0	0	
0027	Piney Forest	2	0	2	0	2	0	0	0	
0029	Salters	287	0	287	0	287	0	0	0	
0030	Sandy Bay	32	0	32	0	32	0	0	0	
0031	Singletary	81	0	81	0	81	0	0	0	
0032	Suttons	23	0	23	0	23	0	0	0	
0033	Trio	236	0	236	0	236	0	0	0	
0035	Muddy Creek	96	0	96	0	96	0	0	0	
Precincts Total:		4342	0	4342	0	4342	0	0	0	
0750	Absentee	926	117	809	0	809	117	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	0	0	0	0	0	0	0	0	
0900	Provisional	4	4	0	0	0	4	0	0	
0950	Fail safe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		930	121	809	0	809	121	0	0	
Grand Total:		5272	121	5151	0	5151	121	0	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

Williamsburg Ballot Audit Report

Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 61
 The following precincts have no ballots cast in them: Emergency, Failsafe, Failsafe 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
5151	5151	5151
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	5149
	Cast By Poll Wkr	2
	Blank Cast by PW	0
	Cancelled Ballots	68
	Wrong Ballot	21
	Voter Left AB	1
	Voter Left BB	2
	Voter Request	2
	Printer Problem	0
	Terminal Problem	16
	Other Reason	26

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

Number of ADA audio enabled events in this election: 11

Precinct Number and Name	Machine	Date	Time
0002 Bl oomi ngval e	5127257	02/23/2016	16: 00: 14
0005 Central	5120812	02/24/2016	17: 17: 52
0012 Henry-Poplar HL	5133942	02/25/2016	14: 29: 40
0014 Kingstree No. 1	5132950	02/25/2016	09: 28: 01
0016 Kingstree No. 3	5132418	02/25/2016	12: 38: 10
0017 Kingstree No. 4	5133474	02/25/2016	10: 28: 04
0017 Kingstree No. 4	5131988	02/25/2016	10: 56: 50
0033 Tri o	5119499	02/23/2016	10: 23: 15
0750 Absentee	5125651	01/15/2016	17: 37: 13
0750 Absentee	5135768	01/15/2016	17: 38: 01
UNKN Unknown	5132251	02/24/2016	17: 47: 23

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.

Williamsburg Ballot Audit Report

Note: The following machines(s) have audit records but no ballots were cast on them: 5131798, 5132251
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

Williamsburg Ballot Audit Report

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.

Williamsburg Vote Audit

Williamsburg Vote Level Audit Report
 Election: Democratic PPP
 Audit Date: 12:34:43, Thu Mar 3, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Black River									
President District 6	Hillary Clinton		49	0	49	0	49	0	
President District 6	Martin O'Malley		0	0	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders		6	0	6	0	6	0	
President District 6	Willie Wilson		0	0	0	0	0	0	* No Audit Data expected or found
0002 Bloomingdale									
President District 6	Hillary Clinton		160	0	160	0	160	0	
President District 6	Martin O'Malley		0	0	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders		27	0	27	0	27	0	
President District 6	Willie Wilson		1	0	1	0	1	0	
0003 Cades									
President District 6	Hillary Clinton		63	0	63	0	63	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		1	0	1	0	1	0	
0004 Cedar Swamp									
President District 6	Hillary Clinton		44	0	44	0	44	0	
President District 6	Martin O'Malley		0	0	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	0	0	* No Audit Data expected or found
0005 Central									
President District 6	Hillary Clinton		175	0	175	0	175	0	
President District 6	Martin O'Malley		0	0	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	0	0	* No Audit Data expected or found
0006 Earles									
President District 6	Hillary Clinton		26	0	26	0	26	0	
President District 6	Martin O'Malley		1	0	1	0	1	0	
President District 6	Bernie Sanders		5	0	5	0	5	0	
President District 6	Willie Wilson		0	0	0	0	0	0	* No Audit Data expected or found
0008 Greelyville									
President District 6	Hillary Clinton		332	0	332	0	332	0	
President District 6	Martin O'Malley		0	0	0	0	0	0	* No Audit Data expected or found
President District 6	Bernie Sanders		29	0	29	0	29	0	

		Williamsburg Vote Audit				
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found	
0009 Harmony						
President District 6	Hillary Clinton	20	0	20	0	20 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	
0010 Hebron						
President District 6	Hillary Clinton	20	0	20	0	20 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	
0011 Hemingway						
President District 6	Hillary Clinton	286	0	286	0	286 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	
0012 Henry-Poplar HL						
President District 6	Hillary Clinton	80	0	80	0	80 0
President District 6	Martin O' Malley	0	0	0	0 * No Audit Data expected or found	
President District 6	Bernie Sanders	17	0	17	0	17 0
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found	
0013 Indiantown						
President District 6	Hillary Clinton	336	0	336	0	336 0
President District 6	Martin O' Malley	0	0	0	0 * No Audit Data expected or found	
President District 6	Bernie Sanders	17	0	17	0	17 0
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found	
0014 Kingstree No. 1						
President District 6	Hillary Clinton	281	0	281	0	281 0
President District 6	Martin O' Malley	1	0	1	0	1 0
President District 6	Bernie Sanders	39	0	39	0	39 0
President District 6	Willie Wilson	4	0	4	0	4 0
0015 Kingstree No. 2						
President District 6	Hillary Clinton	121	0	121	0	121 0
President District 6	Martin O' Malley	0	0	0	0 * No Audit Data expected or found	
President District 6	Bernie Sanders	32	0	32	0	32 0
President District 6	Willie Wilson	1	0	1	0	1 0
0016 Kingstree No. 3						
President District 6	Hillary Clinton	378	0	378	0	378 0
President District 6	Martin O' Malley	0	0	0	0 * No Audit Data expected or found	
President District 6	Bernie Sanders	44	0	44	0	44 0

		Williamsburg Vote Audit						
President District 6	Willie Wilson	2	0	2	0	2	0	
0017 Kingstree No. 4								
President District 6	Hillary Clinton	188	0	188	0	188	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	27	0	27	0	27	0	
President District 6	Willie Wilson	2	0	2	0	2	0	
0018 Lane								
President District 6	Hillary Clinton	262	0	262	0	262	0	
President District 6	Martin O' Malley	0	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	0	* No Audit Data expected or found		
0021 Morrisville								
President District 6	Hillary Clinton	59	0	59	0	59	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	12	0	12	0	12	0	
President District 6	Willie Wilson	3	0	3	0	3	0	
0022 Mount Vernon								
President District 6	Hillary Clinton	66	0	66	0	66	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	1	0	1	0	1	0	
0024 Nesmith								
President District 6	Hillary Clinton	150	0	150	0	150	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	23	0	23	0	23	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0026 Pergamos								
President District 6	Hillary Clinton	27	0	27	0	27	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		
0027 Piney Forest								
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	2	0	2	0	2	0	
President District 6	Willie Wilson	0	0	0	0	* No Audit Data expected or found		
0029 Salters								
President District 6	Hillary Clinton	257	0	257	0	257	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	27	0	27	0	27	0	

		Williamsburg Vote Audit						
President District 6	Willie Wilson	1	0	1	0	1	0	
0030 Sandy Bay								
President District 6	Hillary Clinton	28	0	28	0	28	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		
0031 Singletary								
President District 6	Hillary Clinton	68	0	68	0	68	0	
President District 6	Martin O' Malley	0	0	0	0	* No Audit Data expected or found		
President District 6	Bernie Sanders	8	0	8	0	8	0	
President District 6	Willie Wilson	1	0	1	0	1	0	
0032 Suttons								
President District 6	Hillary Clinton	22	0	22	0	22	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	1	0	1	0	1	0	
0033 Trio								
President District 6	Hillary Clinton	200	0	200	0	200	0	
President District 6	Martin O' Malley	1	0	1	0	1	0	
President District 6	Bernie Sanders	31	0	31	0	31	0	
President District 6	Willie Wilson	3	0	3	0	3	0	
0035 Muddy Creek								
President District 6	Hillary Clinton	78	0	78	0	78	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	1	0	1	0	1	0	
0750 Absentee								
President District 6	Hillary Clinton	833	100	733	0	733	0	
President District 6	Martin O' Malley	3	0	3	0	3	0	
President District 6	Bernie Sanders	73	16	57	0	57	0	
President District 6	Willie Wilson	8	1	7	0	7	0	
0800 Emergency								
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 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		

		Williamsburg Vote Audit			
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0900 Provisional President District 6	Hillary Clinton	4	4	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
President District 6	Martin O'Malley	0	0	0	0 * No Audit Data expected or found
President District 6	Bernie Sanders	0	0	0	0 * No Audit Data expected or found
President District 6	Willie Wilson	0	0	0	0 * No Audit Data expected or found
0950 Failsafe Provisional 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
There was no unmatched audit data					

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. In the EL30A report all Write-in votes are added together and reported as one candidate name - Write-in. The EL30A does not report individual Write-in candidates.

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

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

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

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Ocounting the number of times a candidate name for a contest appears in a precinct we get the number of

Williamsburg Vote Audit

votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

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

Williamsburg EL30A45A Compare

Williamsburg EL30A45A Comparison Report
 Election: Democratic PPP
 Audit Date: 12:35:27, Thu Mar 3, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 6	Hillary Clinton		4613	104	4509	0	4613	104	4509	0	0
President District 6	Martin O'Malley		10	0	10	0	10	0	10	0	0
President District 6	Bernie Sanders		557	16	541	0	557	16	541	0	0
President District 6	Willie Wilson		31	1	30	0	31	1	30	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.

Williamsburg PEB Use Report
 Election: Democratic PPP
 Audit Date: 12:34:15, Thu Mar 3, 2016

Precinct	PEBs Used	Comments
Black River	134004	
Bloomington	137176	
Cades	144523	
Cedar Swamp	156933	
Central	155255	
Earles	152832	
Greelyville	145946	
Harmony	124108	
Hebron	153411	
Hemingway	117746	
Henry-Poplar HL	236556	
Indiantown	153221	
Kingstree No. 1	125576	
Kingstree No. 2	153091	
Kingstree No. 3	153038	
Kingstree No. 4	135011	
Lane	153281	
Morrisville	236551	
Mount Vernon	236554	
Nesmith	217204	
Pergamos	157741	
Piney Forest	153075	
Salters	157102	
Sandy Bay	153290	
Singletary	153178	
Suttons	156890	
Trio	157098	
Muddy Creek	153443	
Absentee	211381	

29 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Failsafe, 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, then the County Election Commission must read ALL the PEBs used in that precinct to

Williamsburg PEBUsed

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.

Williamsburg PEBExceptionsReport

Williamsburg PEB Exceptions Report
 Election: Democratic PPP
 Election date: 02/27/2016
 Audit Date: 12:34:15, Thu Mar 3, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5125651	211381	01/20/2016 12:55:51	211381	02/27/2016 19:09:00	>>Open Date<<	Absentee - 264
5125651	211381	01/20/2016 12:55:51	211381	02/27/2016 19:09:00	Open Time	Absentee - 264
5127576	117746	02/27/2016 07:08:36	117746	02/27/2016 19:09:24	Open Time	Hemingway - 11
5131280	117746	02/27/2016 07:01:16	117746	02/27/2016 19:04:44	Open Time	Hemingway - 4
5133776	236554	02/27/2016 07:25:53	236554	02/27/2016 20:02:19	Open Time	Mount Vernon - 58
5135218	117746	02/27/2016 07:05:32	117746	02/27/2016 19:02:12	Open Time	Hemingway - 223
5135768	211381	01/20/2016 12:59:05	211381	02/27/2016 19:07:23	>>Open Date<<	Absentee - 545
5135768	211381	01/20/2016 12:59:05	211381	02/27/2016 19:07:23	Open Time	Absentee - 545

The following machines(s) have audit records but no ballots were cast on them: 5131798, 5132251
 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.