

Chesterfield 2016 Statewide Primary Audit Report

Chesterfield Ballot Audit Report
 Election: 2016 Statewide Primary
 Audit Date: 12:41:29, Thu Jun 16, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Angelus Catarrh	7	0	7	0	7	0	0	0	
0004	Brocks Mill	126	0	126	0	126	0	0	0	
0005	Cash	29	0	29	0	29	0	0	0	
0007	Cheraw No 1	88	0	88	0	88	0	0	0	
0008	Cheraw No 2	154	0	154	0	154	0	0	0	
0009	Cheraw No 3	131	0	131	0	131	0	0	0	
0010	Cheraw No 4	117	0	117	0	117	0	0	0	
0011	Courthouse	153	0	153	0	153	0	0	0	
0013	Grants Mill	51	0	51	0	51	0	0	0	
0015	McBee	292	0	292	0	292	0	0	0	
0016	Middendorf	56	0	56	0	56	0	0	0	
0017	Mt Croghan	25	0	25	0	25	0	0	0	
0018	Ousleydale	146	0	146	0	146	0	0	0	
0022	Pee Dee	51	0	51	0	51	0	0	0	
0023	Ruby	24	0	24	0	24	0	0	0	
0024	Shiloh	7	0	7	0	7	0	0	0	
0025	Snow Hill -Vaughn	7	0	7	0	7	0	0	0	
Precincts Total:		1464	0	1464	0	1464	0	0	0	
0750	Absentee	132	14	118	0	118	14	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	0	0	0	0	0	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		132	14	118	0	118	14	0	0	
Grand Total:		1596	14	1582	0	1582	14	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: 15

The following precincts have no ballots cast in them: Emergency, 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
1582	1582	1582
Delta from EL30A	0	0

Chesterfield 2016 Statewide Primary Audit Report

Delta from EL155	0
Cast By Voter	1582
Cast By Poll Wkr	0
Blank Cast by PW	0
Cancelled Ballots	21
Wrong Ballot	6
Voter Left AB	0
Voter Left BB	0
Voter Request	1
Printer Problem	1
Terminal Problem	6
Other Reason	7

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

Number of ADA audio enabled events in this election: 45

Precinct Number and Name	Machine	Date	Time
0001 Angelus Catarrh	5138617	05/31/2016	10:34:24
0004 Brocks Mill	5138710	05/31/2016	14:43:42
0005 Cash	5132109	06/01/2016	09:49:51
0005 Cash	5138862	06/01/2016	09:50:24
0007 Cheraw No 1	5138643	06/01/2016	11:48:04
0007 Cheraw No 1	5132331	06/01/2016	11:08:55
0007 Cheraw No 1	5130288	06/01/2016	11:11:07
0008 Cheraw No 2	5133801	06/01/2016	15:36:25
0008 Cheraw No 2	5137805	06/01/2016	15:33:48
0008 Cheraw No 2	5138865	06/01/2016	15:38:12
0009 Cheraw No 3	5132653	06/06/2016	09:23:50
0009 Cheraw No 3	5126530	06/06/2016	09:14:20
0009 Cheraw No 3	5130425	06/06/2016	09:16:53
0009 Cheraw No 3	5132633	06/06/2016	09:14:48
0010 Cheraw No 4	5132644	06/06/2016	10:35:07
0010 Cheraw No 4	5134094	06/06/2016	10:37:13
0010 Cheraw No 4	5136601	06/06/2016	10:31:44
0010 Cheraw No 4	5140235	06/06/2016	10:34:22
0011 Courthouse	5134087	06/06/2016	11:46:05
0011 Courthouse	5137961	06/06/2016	11:52:13
0011 Courthouse	5133680	06/06/2016	11:44:10
0011 Courthouse	5133822	06/06/2016	11:50:02
0013 Grants Mill	5134735	06/06/2016	13:52:40
0013 Grants Mill	5124080	06/06/2016	13:54:54
0013 Grants Mill	5140254	06/06/2016	13:56:32
0015 McBee	5133906	06/06/2016	14:16:58
0015 McBee	5138524	06/06/2016	14:20:48
0015 McBee	5126030	06/06/2016	14:19:21

Chesterfield 2016 Statewide Primary Audit Report

0016	Middendorf	5138671	06/07/2016	09:26:05
0016	Middendorf	5127936	06/07/2016	09:30:35
0017	Mt Croghan	5134295	06/07/2016	09:50:21
0017	Mt Croghan	5132337	06/07/2016	09:47:53
0018	Ousleydale	5138397	06/07/2016	10:11:28
0018	Ousleydale	5135586	06/07/2016	10:10:25
0022	Pee Dee	5138304	06/07/2016	11:53:05
0023	Ruby	5134208	06/07/2016	13:52:29
0023	Ruby	5138599	06/07/2016	13:55:30
0024	Shiloh	5132663	06/07/2016	14:18:40
0024	Shiloh	5120789	06/07/2016	14:15:25
0025	Snow Hill -Vaughn	5135729	06/07/2016	14:54:31
0025	Snow Hill -Vaughn	5131577	06/07/2016	13:57:06
0750	Absentee	5136551	05/12/2016	09:39:45
UNKN	Unknown	5135597	06/07/2016	10:48:02
UNKN	Unknown	5133694	06/14/2016	14:19:54
UNKN	Unknown	5129148	06/14/2016	14:18:56

 Election Date: 06/14/2016

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: 5129148, 5133694, 5135597
 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

Chesterfield 2016 Statewide Primary Audit Report

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 were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Chesterfield Vote Level Audit Report
 Election: 2016 Statewide Primary
 Audit Date: 12:42:31, Thu Jun 16, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	

Chesterfield 2016 Statewide Primary Audit Report

0001	Angelus Catarrh							
DEM - County Council District 5	Charlie Short	2	0	2	0	2	0	
DEM - County Council District 5	Ben Teal	0	0	0	0	0	0	* No Audit Data expected or found
REP - County Council District 5	Roger Byrd	2	0	2	0	2	0	
REP - County Council District 5	Johnny McKenzie	3	0	3	0	3	0	
0004	Brocks Mill							
DEM - County Council District 7	Stephanie Cockrell	48	0	48	0	48	0	
DEM - County Council District 7	Ralph Watson	16	0	16	0	16	0	
DEM - County Council District 9	Rhett Butler	35	0	35	0	35	0	
DEM - County Council District 9	Mark Ingram	26	0	26	0	26	0	
0005	Cash							
DEM - County Council District 7	Stephanie Cockrell	3	0	3	0	3	0	
DEM - County Council District 7	Ralph Watson	4	0	4	0	4	0	
DEM - County Council District 9	Rhett Butler	14	0	14	0	14	0	
DEM - County Council District 9	Mark Ingram	8	0	8	0	8	0	
0007	Cheraw No 1							
DEM - County Council District 9	Rhett Butler	43	0	43	0	43	0	
DEM - County Council District 9	Mark Ingram	44	0	44	0	44	0	
0008	Cheraw No 2							
DEM - County Council District 9	Rhett Butler	87	0	87	0	87	0	
DEM - County Council District 9	Mark Ingram	65	0	65	0	65	0	
0009	Cheraw No 3							
DEM - County Council District 9	Rhett Butler	64	0	64	0	64	0	
DEM - County Council District 9	Mark Ingram	66	0	66	0	66	0	
0010	Cheraw No 4							
DEM - County Council District 7	Stephanie Cockrell	31	0	31	0	31	0	
DEM - County Council District 7	Ralph Watson	45	0	45	0	45	0	
DEM - County Council District 9	Rhett Butler	15	0	15	0	15	0	
DEM - County Council District 9	Mark Ingram	26	0	26	0	26	0	
0011	Courthouse							
DEM - County Council District 7	Stephanie Cockrell	43	0	43	0	43	0	
DEM - County Council District 7	Ralph Watson	109	0	109	0	109	0	
0013	Grants Mill							
DEM - County Council District 7	Stephanie Cockrell	24	0	24	0	24	0	
DEM - County Council District 7	Ralph Watson	27	0	27	0	27	0	
0015	McBee							
DEM - County Council District 5	Charlie Short	139	0	139	0	139	0	

Chesterfield 2016 Statewide Primary Audit Report

DEM - County Council District 5	Ben Teal	48	0	48	0	48	0
REP - County Council District 5	Roger Byrd	16	0	16	0	16	0
REP - County Council District 5	Johnny McKenzie	86	0	86	0	86	0
0016 Middendorf							
DEM - County Council District 5	Charlie Short	16	0	16	0	16	0
DEM - County Council District 5	Ben Teal	9	0	9	0	9	0
REP - County Council District 5	Roger Byrd	11	0	11	0	11	0
REP - County Council District 5	Johnny McKenzie	17	0	17	0	17	0
0017 Mt Croghan							
DEM - County Council District 7	Stephanie Cockrell	9	0	9	0	9	0
DEM - County Council District 7	Ralph Watson	16	0	16	0	16	0
0018 Ousleydale							
DEM - County Council District 5	Charlie Short	9	0	9	0	9	0
DEM - County Council District 5	Ben Teal	108	0	108	0	108	0
REP - County Council District 5	Roger Byrd	24	0	24	0	24	0
REP - County Council District 5	Johnny McKenzie	4	0	4	0	4	0
0022 Pee Dee							
DEM - County Council District 5	Charlie Short	2	0	2	0	2	0
DEM - County Council District 5	Ben Teal	8	0	8	0	8	0
DEM - County Council District 9	Rhett Butler	4	0	4	0	4	0
DEM - County Council District 9	Mark Ingram	2	0	2	0	2	0
REP - County Council District 5	Roger Byrd	29	0	29	0	29	0
REP - County Council District 5	Johnny McKenzie	5	0	5	0	5	0
0023 Ruby							
DEM - County Council District 7	Stephanie Cockrell	12	0	12	0	12	0
DEM - County Council District 7	Ralph Watson	11	0	11	0	11	0
0024 Shiloh							
DEM - County Council District 7	Stephanie Cockrell	1	0	1	0	1	0
DEM - County Council District 7	Ralph Watson	6	0	6	0	6	0
0025 Snow Hill-Vaughn							
DEM - County Council District 7	Stephanie Cockrell	1	0	1	0	1	0
DEM - County Council District 7	Ralph Watson	6	0	6	0	6	0
0750 Absentee							
DEM - County Council District 5	Charlie Short	4	1	3	0	3	0
DEM - County Council District 5	Ben Teal	7	2	5	0	5	0
DEM - County Council District 7	Stephanie Cockrell	44	1	43	0	43	0
DEM - County Council District 7	Ralph Watson	31	2	29	0	29	0

Chesterfield 2016 Statewide Primary Audit Report

DEM - County Council District 9	Rhett Butler	18	1	17	0	17	0
DEM - County Council District 9	Mark Ingram	24	4	20	0	20	0
REP - County Council District 5	Roger Byrd	3	3	0	0	*	All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
REP - County Council District 5	Johnny McKenzie	1	0	1	0	1	0
0800 Emergency							
DEM - County Council District 5	Charlie Short	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 5	Ben Teal	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 7	Stephanie Cockrell	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 7	Ralph Watson	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 9	Rhett Butler	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 9	Mark Ingram	0	0	0	0	*	No Audit Data expected or found
REP - County Council District 5	Roger Byrd	0	0	0	0	*	No Audit Data expected or found
REP - County Council District 5	Johnny McKenzie	0	0	0	0	*	No Audit Data expected or found
0850 Fail safe							
DEM - County Council District 5	Charlie Short	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 5	Ben Teal	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 7	Stephanie Cockrell	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 7	Ralph Watson	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 9	Rhett Butler	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 9	Mark Ingram	0	0	0	0	*	No Audit Data expected or found
REP - County Council District 5	Roger Byrd	0	0	0	0	*	No Audit Data expected or found
REP - County Council District 5	Johnny McKenzie	0	0	0	0	*	No Audit Data expected or found
0900 Provisional							
DEM - County Council District 5	Charlie Short	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 5	Ben Teal	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 7	Stephanie Cockrell	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 7	Ralph Watson	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 9	Rhett Butler	0	0	0	0	*	No Audit Data expected or found
DEM - County Council District 9	Mark Ingram	0	0	0	0	*	No Audit Data expected or found
REP - County Council District 5	Roger Byrd	0	0	0	0	*	No Audit Data expected or found
REP - County Council District 5	Johnny McKenzie	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),

Chesterfield 2016 Statewide Primary Audit Report

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

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

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

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

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

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

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

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

 Chesterfield EL30A45A Comparison Report
 Election: 2016 Statewide Primary
 Audit Date: 12:42:54, Thu Jun 16, 2016

Office	Candidate	Party	-----EL30A-----				-----EL45A-----				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	

Chesterfield 2016 Statewide Primary Audit Report

-----+-----+-----											
County Council District 5	Charlie Short	172	1	171	0	172	1	171	0	0	
County Council District 5	Ben Teal	180	2	178	0	180	2	178	0	0	
County Council District 5	Roger Byrd	85	3	82	0	85	3	82	0	0	
County Council District 5	Johnny McKenzie	116	0	116	0	116	0	116	0	0	
County Council District 7	Stephanie Cockrell	216	1	215	0	216	1	215	0	0	
County Council District 7	Ralph Watson	271	2	269	0	271	2	269	0	0	
County Council District 9	Rhett Butler	280	1	279	0	280	1	279	0	0	
County Council District 9	Mark Ingram	261	4	257	0	261	4	257	0	0	

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

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

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

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

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

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt), iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

Chesterfield 2016 Statewide Primary Audit Report

Audit Date: 12:41:29, Thu Jun 16, 2016

Precinct	PEBs Used	Comments
Angelus Catarrh	124638	
Brocks Mill	212226	
Cash	229929	
Cheraw No 1	232368	
Cheraw No 2	147044	
Cheraw No 3	150608	
Cheraw No 4	232352	
Courthouse	144083	
Grants Mill	144302	
McBee	230846	
Middendorf	147320	
Mt Croghan	215977	
Ousleydale	141837	
Pee Dee	146445	
Ruby	147931	
Shiloh	137492	
Snow Hill-Vaughn	232358	
Absentee	145473	

18 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, 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 assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

Chesterfield 2016 Statewide Primary Audit Report

Election: 2016 Statewide Primary
 Election date: 06/14/2016
 Audit Date: 12:41:29, Thu Jun 16, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5129148	108396	06/14/2016 15:06:59	108396	06/14/2016 19:06:41	Open Time	>>>No Ballots<<<
5132641	145473	05/16/2016 07:16:00	145473	06/14/2016 19:03:13	>>Open Date<<	Absentee - 44
5132641	145473	05/16/2016 07:16:00	145473	06/14/2016 19:03:13	Open Time	Absentee - 44
5133694	108396	06/14/2016 15:06:17	108396	06/14/2016 19:02:33	Open Time	>>>No Ballots<<<
5136551	145473	05/16/2016 07:14:01	145473	06/14/2016 19:07:11	>>Open Date<<	Absentee - 74
5136551	145473	05/16/2016 07:14:01	145473	06/14/2016 19:07:11	Open Time	Absentee - 74

The following machines(s) have audit records but no ballots were cast on them: 5129148, 5133694, 5135597
 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 06/14/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.