

Oconee Ballot Audit Report

Oconee Ballot Audit Report  
 Election: Republican PPP  
 Audit Date: 14:14:07, Thu Feb 25, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Newry Corinth	58	0	58	0	58	0	0	0	
0002	Earles Grove	261	0	261	0	261	0	0	0	
0003	Ravenel	692	0	692	0	692	0	0	0	
0004	Fair Play	335	0	335	0	335	0	0	0	
0005	Friendship	529	0	529	0	529	0	0	0	
0006	Holly Springs	109	0	109	0	109	0	0	0	
0007	Keowee	564	0	564	0	564	0	0	0	
0008	Long Creek	98	0	98	0	98	0	0	0	
0009	Mt Rest	303	0	303	0	303	0	0	0	
0010	Madison	217	0	217	0	217	0	0	0	
0011	Bountyland	570	0	570	0	570	0	0	0	
0012	Oakway	387	0	387	0	387	0	0	0	
0014	Return	269	0	269	0	269	0	0	0	
0015	Richland	326	0	326	0	326	0	0	0	
0016	Salem	564	0	564	0	564	0	0	0	
0017	Stamp Creek	857	0	857	0	857	0	0	0	
0018	New Hope	734	0	734	0	734	0	0	0	
0019	Shiloh	283	0	283	0	283	0	0	0	
0020	South Union	469	0	469	0	469	0	0	0	
0021	Tamassee	424	0	424	0	424	0	0	0	
0022	Tokeena Providence	416	0	416	0	416	0	0	0	
0023	Utica	104	0	104	0	104	0	0	0	
0024	Walhalla No 1	798	0	798	0	798	0	0	0	
0025	Walhalla No 2	543	0	543	0	543	0	0	0	
0026	Westminster 1	686	0	686	0	686	0	0	0	
0027	Westminster 2	416	0	416	0	416	0	0	0	
0028	West Union	514	0	514	0	514	0	0	0	
0029	Seneca No 1	565	0	565	0	565	0	0	0	
0030	Seneca No 2	543	0	543	0	543	0	0	0	
0031	Seneca No 3	352	0	352	0	352	0	0	0	
0032	Seneca No 4	490	0	490	0	490	0	0	0	
Precincts Total :		13476	0	13476	0	13476	0	0	0	
0750	Absentee	2196	348	1848	0	1848	348	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	2	0	2	0	2	0	0	0	
0900	Provisional	10	10	0	0	0	10	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total :		2208	358	1850	0	1850	358	0	0	
Grand Total :		15684	358	15326	0	15326	358	0	0	

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

Auditor's Comments:

Oconee Ballot Audit Report

Total number of iVotronic ballots cast containing no votes: 32  
 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
15326	15326	15326
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	15315
	Cast By Poll Wkr	11
	Blank Cast by PW	0
	Cancelled Ballots	56
	Wrong Ballot	18
	Voter Left AB	0
	Voter Left BB	1
	Voter Request	6
	Printer Problem	1
	Terminal Problem	13
	Other Reason	17

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

Number of ADA audio enabled events in this election: 1

Precinct Number and Name	Machine	Date	Time
0018 New Hope	5131173	02/02/2016	13:38:38

Election Date: 02/20/2016

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: 5120681, 5133019, 5133331  
 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.

## Oconee Ballot Audit Report

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

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

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

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

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

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

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

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

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number of 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.

Oconee Vote Audit

Oconee Vote Level Audit Report  
 Election: Republican PPP  
 Audit Date: 14:14:18, Thu Feb 25, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Newry Corinth									
President District 3	Jeb Bush		7	0	7	0	7	0	
President District 3	Ben Carson		5	0	5	0	5	0	
President District 3	Chris Christie		0	0	0	0	* No Audit Data	expected or found	
President District 3	Ted Cruz		16	0	16	0	16	0	
President District 3	Carly Fiorina		0	0	0	0	* No Audit Data	expected or found	
President District 3	Jim Gilmore		0	0	0	0	* No Audit Data	expected or found	
President District 3	Mike Huckabee		0	0	0	0	* No Audit Data	expected or found	
President District 3	John R Kasich		1	0	1	0	1	0	
President District 3	Rand Paul		0	0	0	0	* No Audit Data	expected or found	
President District 3	Marco Rubio		15	0	15	0	15	0	
President District 3	Rick Santorum		0	0	0	0	* No Audit Data	expected or found	
President District 3	Donald J Trump		14	0	14	0	14	0	
0002 Earles Grove									
President District 3	Jeb Bush		19	0	19	0	19	0	
President District 3	Ben Carson		34	0	34	0	34	0	
President District 3	Chris Christie		0	0	0	0	* No Audit Data	expected or found	
President District 3	Ted Cruz		76	0	76	0	76	0	
President District 3	Carly Fiorina		1	0	1	0	1	0	
President District 3	Jim Gilmore		0	0	0	0	* No Audit Data	expected or found	
President District 3	Mike Huckabee		1	0	1	0	1	0	
President District 3	John R Kasich		3	0	3	0	3	0	
President District 3	Rand Paul		0	0	0	0	* No Audit Data	expected or found	
President District 3	Marco Rubio		37	0	37	0	37	0	
President District 3	Rick Santorum		0	0	0	0	* No Audit Data	expected or found	
President District 3	Donald J Trump		90	0	90	0	90	0	
0003 Ravenel									
President District 3	Jeb Bush		74	0	74	0	74	0	
President District 3	Ben Carson		46	0	46	0	46	0	
President District 3	Chris Christie		1	0	1	0	1	0	
President District 3	Ted Cruz		119	0	119	0	119	0	
President District 3	Carly Fiorina		0	0	0	0	* No Audit Data	expected or found	
President District 3	Jim Gilmore		0	0	0	0	* No Audit Data	expected or found	
President District 3	Mike Huckabee		0	0	0	0	* No Audit Data	expected or found	
President District 3	John R Kasich		84	0	84	0	84	0	
President District 3	Rand Paul		2	0	2	0	2	0	
President District 3	Marco Rubio		246	0	246	0	246	0	
President District 3	Rick Santorum		0	0	0	0	* No Audit Data	expected or found	
President District 3	Donald J Trump		120	0	120	0	120	0	
0004 Fair Play									
President District 3	Jeb Bush		17	0	17	0	17	0	

Oconeet Vote Audi t

President District 3	Ben Carson	15	0	15	0	15	0
President District 3	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
President District 3	Ted Cruz	94	0	94	0	94	0
President District 3	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
President District 3	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
President District 3	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
President District 3	John R Kasich	24	0	24	0	24	0
President District 3	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
President District 3	Marco Rubio	74	0	74	0	74	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t	Data expected or found
President District 3	Donald J Trump	111	0	111	0	111	0

0005 Friendshp

President District 3	Jeb Bush	32	0	32	0	32	0
President District 3	Ben Carson	32	0	32	0	32	0
President District 3	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
President District 3	Ted Cruz	152	0	152	0	152	0
President District 3	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
President District 3	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
President District 3	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
President District 3	John R Kasich	32	0	32	0	32	0
President District 3	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
President District 3	Marco Rubio	121	0	121	0	121	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t	Data expected or found
President District 3	Donald J Trump	159	0	159	0	159	0

0006 Holly Springs

President District 3	Jeb Bush	8	0	8	0	8	0
President District 3	Ben Carson	10	0	10	0	10	0
President District 3	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
President District 3	Ted Cruz	32	0	32	0	32	0
President District 3	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
President District 3	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
President District 3	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
President District 3	John R Kasich	0	0	0	0	* No Audi t	Data expected or found
President District 3	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
President District 3	Marco Rubio	18	0	18	0	18	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t	Data expected or found
President District 3	Donald J Trump	40	0	40	0	40	0

0007 Keowee

President District 3	Jeb Bush	57	0	57	0	57	0
President District 3	Ben Carson	35	0	35	0	35	0
President District 3	Chris Christie	0	0	0	0	* No Audi t	Data expected or found
President District 3	Ted Cruz	114	0	114	0	114	0
President District 3	Carly Fiorina	0	0	0	0	* No Audi t	Data expected or found
President District 3	Jim Gilmore	0	0	0	0	* No Audi t	Data expected or found
President District 3	Mike Huckabee	0	0	0	0	* No Audi t	Data expected or found
President District 3	John R Kasich	44	0	44	0	44	0
President District 3	Rand Paul	0	0	0	0	* No Audi t	Data expected or found
President District 3	Marco Rubio	140	0	140	0	140	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t	Data expected or found

		Oconee	Vote	Audit				
President District 3	Donald J Trump	173	0	173	0	173	0	
0008 Long Creek								
President District 3	Jeb Bush	11	0	11	0	11	0	
President District 3	Ben Carson	5	0	5	0	5	0	
President District 3	Chris Christie	0	0	0	0	* No Audit Data	expected	or found
President District 3	Ted Cruz	21	0	21	0	21	0	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data	expected	or found
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data	expected	or found
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data	expected	or found
President District 3	John R Kasich	6	0	6	0	6	0	
President District 3	Rand Paul	1	0	1	0	1	0	
President District 3	Marco Rubio	19	0	19	0	19	0	
President District 3	Rick Santorum	0	0	0	0	* No Audit Data	expected	or found
President District 3	Donald J Trump	34	0	34	0	34	0	
0009 Mt Rest								
President District 3	Jeb Bush	26	0	26	0	26	0	
President District 3	Ben Carson	19	0	19	0	19	0	
President District 3	Chris Christie	0	0	0	0	* No Audit Data	expected	or found
President District 3	Ted Cruz	63	0	63	0	63	0	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data	expected	or found
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data	expected	or found
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data	expected	or found
President District 3	John R Kasich	21	0	21	0	21	0	
President District 3	Rand Paul	0	0	0	0	* No Audit Data	expected	or found
President District 3	Marco Rubio	85	0	85	0	85	0	
President District 3	Rick Santorum	0	0	0	0	* No Audit Data	expected	or found
President District 3	Donald J Trump	85	0	85	0	85	0	
0010 Madison								
President District 3	Jeb Bush	14	0	14	0	14	0	
President District 3	Ben Carson	14	0	14	0	14	0	
President District 3	Chris Christie	0	0	0	0	* No Audit Data	expected	or found
President District 3	Ted Cruz	40	0	40	0	40	0	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data	expected	or found
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data	expected	or found
President District 3	Mike Huckabee	1	0	1	0	1	0	
President District 3	John R Kasich	11	0	11	0	11	0	
President District 3	Rand Paul	1	0	1	0	1	0	
President District 3	Marco Rubio	40	0	40	0	40	0	
President District 3	Rick Santorum	1	0	1	0	1	0	
President District 3	Donald J Trump	95	0	95	0	95	0	
0011 Bountyland								
President District 3	Jeb Bush	60	0	60	0	60	0	
President District 3	Ben Carson	45	0	45	0	45	0	
President District 3	Chris Christie	0	0	0	0	* No Audit Data	expected	or found
President District 3	Ted Cruz	116	0	116	0	116	0	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data	expected	or found
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data	expected	or found
President District 3	Mike Huckabee	1	0	1	0	1	0	

Oconeew Vote Audi t

Presi dent Di stri ct 3	John R Kasi ch	54	0	54	0	54	0
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o	139	0	139	0	139	0
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump	153	0	153	0	153	0

0012 Oakway

Presi dent Di stri ct 3	Jeb Bush	29	0	29	0	29	0
Presi dent Di stri ct 3	Ben Carson	30	0	30	0	30	0
Presi dent Di stri ct 3	Chri s Chri stie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Ted Cruz	101	0	101	0	101	0
Presi dent Di stri ct 3	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Jim Gil more	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	John R Kasi ch	32	0	32	0	32	0
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o	88	0	88	0	88	0
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump	106	0	106	0	106	0

0014 Return

Presi dent Di stri ct 3	Jeb Bush	21	0	21	0	21	0
Presi dent Di stri ct 3	Ben Carson	18	0	18	0	18	0
Presi dent Di stri ct 3	Chri s Chri stie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Ted Cruz	69	0	69	0	69	0
Presi dent Di stri ct 3	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Jim Gil more	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Mi ke Huckabee	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	John R Kasi ch	12	0	12	0	12	0
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o	77	0	77	0	77	0
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump	72	0	72	0	72	0

0015 Ri chl and

Presi dent Di stri ct 3	Jeb Bush	24	0	24	0	24	0
Presi dent Di stri ct 3	Ben Carson	26	0	26	0	26	0
Presi dent Di stri ct 3	Chri s Chri stie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Ted Cruz	83	0	83	0	83	0
Presi dent Di stri ct 3	Carly Fiori na	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Jim Gil more	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Mi ke Huckabee	1	0	1	0	1	0
Presi dent Di stri ct 3	John R Kasi ch	18	0	18	0	18	0
Presi dent Di stri ct 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Marco Rubi o	74	0	74	0	74	0
Presi dent Di stri ct 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di stri ct 3	Donal d J Trump	99	0	99	0	99	0

0016 Sal em

Presi dent Di stri ct 3	Jeb Bush	36	0	36	0	36	0
Presi dent Di stri ct 3	Ben Carson	39	0	39	0	39	0
Presi dent Di stri ct 3	Chri s Chri stie	2	0	2	0	2	0

Oconee Vote Audit

President District 3	Ted Cruz	119	0	119	0	119	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	51	0	51	0	51	0
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	118	0	118	0	118	0
President District 3	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donald J Trump	199	0	199	0	199	0

0017 Stamp Creek

President District 3	Jeb Bush	97	0	97	0	97	0
President District 3	Ben Carson	48	0	48	0	48	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	93	0	93	0	93	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	174	0	174	0	174	0
President District 3	Rand Paul	2	0	2	0	2	0
President District 3	Marco Rubio	286	0	286	0	286	0
President District 3	Rick Santorum	1	0	1	0	1	0
President District 3	Donald J Trump	152	0	152	0	152	0

0018 New Hope

President District 3	Jeb Bush	52	0	52	0	52	0
President District 3	Ben Carson	43	0	43	0	43	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	127	0	127	0	127	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	1	0	1	0	1	0
President District 3	John R Kasich	94	0	94	0	94	0
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	256	0	256	0	256	0
President District 3	Rick Santorum	2	0	2	0	2	0
President District 3	Donald J Trump	159	0	159	0	159	0

0019 Shiloh

President District 3	Jeb Bush	25	0	25	0	25	0
President District 3	Ben Carson	29	0	29	0	29	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	59	0	59	0	59	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	30	0	30	0	30	0
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	56	0	56	0	56	0
President District 3	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donald J Trump	84	0	84	0	84	0



Oconee Vote Audi t

0020 South Uni on

Presi dent Di strict 3	Jeb Bush	28	0	28	0	28	0
Presi dent Di strict 3	Ben Carson	31	0	31	0	31	0
Presi dent Di strict 3	Chris Christie	1	0	1	0	1	0
Presi dent Di strict 3	Ted Cruz	84	0	84	0	84	0
Presi dent Di strict 3	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Mike Huckabee	1	0	1	0	1	0
Presi dent Di strict 3	John R Kasi ch	44	0	44	0	44	0
Presi dent Di strict 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Marco Rubi o	99	0	99	0	99	0
Presi dent Di strict 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Donal d J Trump	179	0	179	0	179	0

0021 Tamassee

Presi dent Di strict 3	Jeb Bush	37	0	37	0	37	0
Presi dent Di strict 3	Ben Carson	39	0	39	0	39	0
Presi dent Di strict 3	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Ted Cruz	86	0	86	0	86	0
Presi dent Di strict 3	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Mike Huckabee	1	0	1	0	1	0
Presi dent Di strict 3	John R Kasi ch	24	0	24	0	24	0
Presi dent Di strict 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Marco Rubi o	101	0	101	0	101	0
Presi dent Di strict 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Donal d J Trump	135	0	135	0	135	0

0022 Tokeena Provi dence

Presi dent Di strict 3	Jeb Bush	33	0	33	0	33	0
Presi dent Di strict 3	Ben Carson	31	0	31	0	31	0
Presi dent Di strict 3	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Ted Cruz	87	0	87	0	87	0
Presi dent Di strict 3	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	John R Kasi ch	29	0	29	0	29	0
Presi dent Di strict 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Marco Rubi o	92	0	92	0	92	0
Presi dent Di strict 3	Ri ck Santorum	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Donal d J Trump	143	0	143	0	143	0

0023 Uti ca

Presi dent Di strict 3	Jeb Bush	4	0	4	0	4	0
Presi dent Di strict 3	Ben Carson	13	0	13	0	13	0
Presi dent Di strict 3	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Ted Cruz	20	0	20	0	20	0
Presi dent Di strict 3	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	
Presi dent Di strict 3	John R Kasi ch	5	0	5	0	5	0
Presi dent Di strict 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	

Oconeew Vote Audi t

President District 3	Marco Rubio	25	0	25	0	25	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t Data expected or found	
President District 3	Donald J Trump	37	0	37	0	37	0
0024 Wal hall a No 1							
President District 3	Jeb Bush	92	0	92	0	92	0
President District 3	Ben Carson	53	0	53	0	53	0
President District 3	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
President District 3	Ted Cruz	168	0	168	0	168	0
President District 3	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	
President District 3	John R Kasi ch	54	0	54	0	54	0
President District 3	Rand Paul	4	0	4	0	4	0
President District 3	Marco Rubio	196	0	196	0	196	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t Data expected or found	
President District 3	Donald J Trump	231	0	231	0	231	0
0025 Wal hall a No 2							
President District 3	Jeb Bush	43	0	43	0	43	0
President District 3	Ben Carson	43	0	43	0	43	0
President District 3	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
President District 3	Ted Cruz	151	0	151	0	151	0
President District 3	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audi t Data expected or found	
President District 3	John R Kasi ch	23	0	23	0	23	0
President District 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
President District 3	Marco Rubio	98	0	98	0	98	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t Data expected or found	
President District 3	Donald J Trump	185	0	185	0	185	0
0026 Westmi nster 1							
President District 3	Jeb Bush	57	0	57	0	57	0
President District 3	Ben Carson	39	0	39	0	39	0
President District 3	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
President District 3	Ted Cruz	175	0	175	0	175	0
President District 3	Carly Fiorina	1	0	1	0	1	0
President District 3	Jim Gilmore	0	0	0	0	* No Audi t Data expected or found	
President District 3	Mike Huckabee	1	0	1	0	1	0
President District 3	John R Kasi ch	44	0	44	0	44	0
President District 3	Rand Paul	0	0	0	0	* No Audi t Data expected or found	
President District 3	Marco Rubio	155	0	155	0	155	0
President District 3	Rick Santorum	0	0	0	0	* No Audi t Data expected or found	
President District 3	Donald J Trump	214	0	214	0	214	0
0027 Westmi nster 2							
President District 3	Jeb Bush	40	0	40	0	40	0
President District 3	Ben Carson	35	0	35	0	35	0
President District 3	Chris Christie	0	0	0	0	* No Audi t Data expected or found	
President District 3	Ted Cruz	103	0	103	0	103	0
President District 3	Carly Fiorina	0	0	0	0	* No Audi t Data expected or found	

Oconee Vote Audit

President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	22	0	22	0	22	
President District 3	Rand Paul	1	0	1	0	1	
President District 3	Marco Rubio	90	0	90	0	90	
President District 3	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donald J Trump	123	0	123	0	123	
0028 West Union							
President District 3	Jeb Bush	40	0	40	0	40	
President District 3	Ben Carson	59	0	59	0	59	
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	101	0	101	0	101	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	37	0	37	0	37	
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	138	0	138	0	138	
President District 3	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donald J Trump	139	0	139	0	139	
0029 Seneca No 1							
President District 3	Jeb Bush	47	0	47	0	47	
President District 3	Ben Carson	57	0	57	0	57	
President District 3	Chris Christie	1	0	1	0	1	
President District 3	Ted Cruz	136	0	136	0	136	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	64	0	64	0	64	
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	135	0	135	0	135	
President District 3	Rick Santorum	1	0	1	0	1	
President District 3	Donald J Trump	122	0	122	0	122	
0030 Seneca No 2							
President District 3	Jeb Bush	33	0	33	0	33	
President District 3	Ben Carson	51	0	51	0	51	
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	100	0	100	0	100	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	1	0	1	0	1	
President District 3	John R Kasich	50	0	50	0	50	
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	167	0	167	0	167	
President District 3	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donald J Trump	139	0	139	0	139	
0031 Seneca No 3							
President District 3	Jeb Bush	25	0	25	0	25	

Oconee Vote Audit

President District 3	Ben Carson	24	0	24	0	24	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	72	0	72	0	72	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	40	0	40	0	40	0
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	76	0	76	0	76	0
President District 3	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donald J Trump	115	0	115	0	115	0

0032 Seneca No 4

President District 3	Jeb Bush	45	0	45	0	45	0
President District 3	Ben Carson	34	0	34	0	34	0
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	81	0	81	0	81	0
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	48	0	48	0	48	0
President District 3	Rand Paul	0	0	0	0	* No Audit Data expected or found	
President District 3	Marco Rubio	139	0	139	0	139	0
President District 3	Rick Santorum	0	0	0	0	* No Audit Data expected or found	
President District 3	Donald J Trump	141	0	141	0	141	0

0750 Absentee

President District 3	Jeb Bush	258	54	204	0	204	0
President District 3	Ben Carson	120	15	105	0	105	0
President District 3	Chris Christie	17	8	9	0	9	0
President District 3	Ted Cruz	306	61	245	0	245	0
President District 3	Carly Fiorina	1	0	1	0	1	0
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	2	1	1	0	1	0
President District 3	John R Kasich	301	24	277	0	277	0
President District 3	Rand Paul	3	1	2	0	2	0
President District 3	Marco Rubio	602	93	509	0	509	0
President District 3	Rick Santorum	1	1	0	0	* All votes cast for this candidate in this precinct are optical.	
						* No Audit Data for optical.	

President District 3

Donald J Trump	576	85	491	0	491	0
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0800 Emergency

President District 3	Jeb Bush	0	0	0	0	* No Audit Data expected or found	
President District 3	Ben Carson	0	0	0	0	* No Audit Data expected or found	
President District 3	Chris Christie	0	0	0	0	* No Audit Data expected or found	
President District 3	Ted Cruz	0	0	0	0	* No Audit Data expected or found	
President District 3	Carly Fiorina	0	0	0	0	* No Audit Data expected or found	
President District 3	Jim Gilmore	0	0	0	0	* No Audit Data expected or found	
President District 3	Mike Huckabee	0	0	0	0	* No Audit Data expected or found	
President District 3	John R Kasich	0	0	0	0	* No Audit Data expected or found	

Oconee Vote Audit

President District 3	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 3	Marco Rubio	0	0	0	0 * No Audit Data expected or found
President District 3	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 3	Donald J Trump	0	0	0	0 * No Audit Data expected or found
0850 Failsafe					
President District 3	Jeb Bush	0	0	0	0 * No Audit Data expected or found
President District 3	Ben Carson	1	0	1	0 * No Audit Data expected or found
President District 3	Chris Christie	0	0	0	0 * No Audit Data expected or found
President District 3	Ted Cruz	0	0	0	0 * No Audit Data expected or found
President District 3	Carly Fiorina	0	0	0	0 * No Audit Data expected or found
President District 3	Jim Gilmore	0	0	0	0 * No Audit Data expected or found
President District 3	Mike Huckabee	0	0	0	0 * No Audit Data expected or found
President District 3	John R Kasich	1	0	1	0 * No Audit Data expected or found
President District 3	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 3	Marco Rubio	0	0	0	0 * No Audit Data expected or found
President District 3	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 3	Donald J Trump	0	0	0	0 * No Audit Data expected or found
0900 Provisional					
President District 3	Jeb Bush	0	0	0	0 * No Audit Data expected or found
President District 3	Ben Carson	3	3	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
President District 3	Chris Christie	0	0	0	0 * No Audit Data expected or found
President District 3	Ted Cruz	1	1	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
President District 3	Carly Fiorina	0	0	0	0 * No Audit Data expected or found
President District 3	Jim Gilmore	0	0	0	0 * No Audit Data expected or found
President District 3	Mike Huckabee	0	0	0	0 * No Audit Data expected or found
President District 3	John R Kasich	1	1	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
President District 3	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 3	Marco Rubio	2	2	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
President District 3	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 3	Donald J Trump	3	3	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
0950 Failsafe Provisional					
President District 3	Jeb Bush	0	0	0	0 * No Audit Data expected or found
President District 3	Ben Carson	0	0	0	0 * No Audit Data expected or found
President District 3	Chris Christie	0	0	0	0 * No Audit Data expected or found

Oconeel Vote Audit

President District 3	Ted Cruz	0	0	0	0 * No Audit Data expected or found
President District 3	Carly Fiorina	0	0	0	0 * No Audit Data expected or found
President District 3	Jim Gilmore	0	0	0	0 * No Audit Data expected or found
President District 3	Mike Huckabee	0	0	0	0 * No Audit Data expected or found
President District 3	John R Kasich	0	0	0	0 * No Audit Data expected or found
President District 3	Rand Paul	0	0	0	0 * No Audit Data expected or found
President District 3	Marco Rubio	0	0	0	0 * No Audit Data expected or found
President District 3	Rick Santorum	0	0	0	0 * No Audit Data expected or found
President District 3	Donald J Trump	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 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

## Oconee Vote Audit

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

Oconee EL30A45A Compare

Oconee EL30A45A Comparison Report  
 Election: Republican PPP  
 Audit Date: 14:14:28, Thu Feb 25, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
President District 3	Jeb Bush		1391	54	1337	0	1391	54	1337	0	0
President District 3	Ben Carson		1126	18	1108	0	1126	18	1108	0	0
President District 3	Chris Christie		22	8	14	0	22	8	14	0	0
President District 3	Ted Cruz		3165	62	3103	0	3165	62	3103	0	0
President District 3	Carly Fiorina		3	0	3	0	3	0	3	0	0
President District 3	Jim Gilmore		0	0	0	0	0	0	0	0	0
President District 3	Mike Huckabee		11	1	10	0	11	1	10	0	0
President District 3	John R Kasich		1478	25	1453	0	1478	25	1453	0	0
President District 3	Rand Paul		14	1	13	0	14	1	13	0	0
President District 3	Marco Rubio		4004	95	3909	0	4004	95	3909	0	0
President District 3	Rick Santorum		6	1	5	0	6	1	5	0	0
President District 3	Donald J Trump		4427	88	4339	0	4427	88	4339	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 precinct 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



Oconee EL30A45A Compare

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.

Oconee PEB Use Report  
 Election: Republican PPP  
 Audit Date: 14:14:07, Thu Feb 25, 2016

Precinct	PEBs Used	Comments
Newry Corinth	208493	
Earles Grove	150787	
Ravenel	150873	
Fair Play	150933	
Friendship	150407	
Holly Springs	151042	
Keowee	151506	
Long Creek	151641	
Mt Rest	150244	
Madison	224867	
Bountyland	150056	
Oakway	150905	
Return	181632	
Richland	150660	
Sal em	150053	
Stamp Creek	150927	
New Hope	151743	
Shiloh	150135	
South Union	150444	
Tamassee	152113	
Tokeena Providence	150443	
Utica	138501	
Wal hall a No 1	150750	
Wal hall a No 2	151470	
Westminster 1	181022	
Westminster 2	148755	
West Union	136970	
Seneca No 1	150070	
Seneca No 2	150227	
Seneca No 3	150698	
Seneca No 4	150362	
Absentee	148872	
Failsafe	148872	

33 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.

## Oconee PEBUsed

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.

Oconee PEBExceptionsReport

Oconee PEB Exceptions Report  
 Election: Republican PPP  
 Election date: 02/20/2016  
 Audit Date: 14:14:07, Thu Feb 25, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5119565	151042	02/20/2016 07:00:49	151042	02/20/2016 19:06:36	Open Time	Holly Springs - 28
5133019	150070	02/20/2016 16:02:34	150070	02/20/2016 19:05:08	Open Time	>>>No Ballots<<<
5134209	148872	01/19/2016 16:23:25	148872	02/20/2016 19:09:27	>>Open Date<<	Absentee - 765 Fail safe - 2
5134209	148872	01/19/2016 16:23:25	148872	02/20/2016 19:09:27	Open Time	Absentee - 765 Fail safe - 2
5136516	148872	01/19/2016 16:21:06	148872	02/20/2016 19:07:43	>>Open Date<<	Absentee - 120
5136516	148872	01/19/2016 16:21:06	148872	02/20/2016 19:07:43	Open Time	Absentee - 120
5138172	151743	02/19/2016 06:32:57	151743	02/20/2016 19:28:05	>>Open Date<<	New Hope - 132
5138200	148872	01/19/2016 16:21:41	148872	02/20/2016 19:07:26	>>Open Date<<	Absentee - 963
5138200	148872	01/19/2016 16:21:41	148872	02/20/2016 19:07:26	Open Time	Absentee - 963

The following machines(s) have audit records but no ballots were cast on them: 5120681, 5133019, 5133331  
 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 02/20/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.