

Horry 2016 Statewide Runoff Audit Report

Horry Ballot Audit Report  
 Election: 2016 Statewide Runoff  
 Audit Date: 11:59:49, Thu Jun 30, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0108	Burgess #1	156	0	156	0	156	0	0	0	
0109	Burgess #2	178	0	178	0	178	0	0	0	
0121	Deerfield	128	0	128	0	128	0	0	0	
0133	Enterprise	124	0	124	0	124	0	0	0	
0138	Garden City #1	87	0	87	0	87	0	0	0	
0139	Garden City #2	150	0	150	0	150	0	0	0	
0140	Garden City #3	80	0	80	0	80	0	0	0	
0141	Garden City #4	40	0	40	0	40	0	0	0	
0142	Glenns Bay	76	0	76	0	76	0	0	0	
0153	Jet Port #1	12	0	12	0	12	0	0	0	
0154	Jet Port #2	143	0	143	0	143	0	0	0	
0158	Lake Park	128	0	128	0	128	0	0	0	
0165	Marlowe #1	96	0	96	0	96	0	0	0	
0197	Sea Winds	101	0	101	0	101	0	0	0	
0199	Socastee #1	125	0	125	0	125	0	0	0	
0202	Socastee #4	14	0	14	0	14	0	0	0	
0204	Surfside #1	149	0	149	0	149	0	0	0	
0205	Surfside #2	122	0	122	0	122	0	0	0	
0206	Surfside #3	110	0	110	0	110	0	0	0	
0207	Surfside #4	123	0	123	0	123	0	0	0	
0219	Burgess #3	158	0	158	0	158	0	0	0	
0220	Marlowe #2	191	0	191	0	191	0	0	0	
0221	Burgess #4	110	0	110	0	110	0	0	0	
0222	Marlowe #3	51	0	51	0	51	0	0	0	
Precincts Total:		2652	0	2652	0	2652	0	0	0	
0750	Absentee	57	26	31	0	31	26	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Failsafe	0	0	0	0	0	0	0	0	
0900	Provisional	9	9	0	0	0	9	0	0	
0950	Failsafe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		66	35	31	0	31	35	0	0	
Grand Total:		2718	35	2683	0	2683	35	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: 12  
 The following precincts have no ballots cast in them: Emergency, Failsafe, Failsafe Provisional  
 This audit is complete and has no exceptions.

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
2683	2683	2683
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	2683
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	49
	Wrong Ballot	7
	Voter Left AB	1
	Voter Left BB	1
	Voter Request	7
	Printer Problem	2
	Terminal Problem	4
	Other Reason	27

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

Number of ADA audio enabled events in this election: 25

Precinct Number and Name	Machine	Date	Time
0108 Burgess #1	5122417	06/23/2016	11:31:41
0109 Burgess #2	5135530	06/23/2016	11:43:01
0121 Deerfield	5131904	06/23/2016	11:54:23
0133 Enterprise	5128562	06/23/2016	13:53:04
0138 Garden City #1	5188049	06/23/2016	11:34:14
0140 Garden City #3	5136003	06/23/2016	11:33:34
0140 Garden City #3	5136003	06/23/2016	11:32:43
0142 Glens Bay	5122956	06/23/2016	11:54:01
0153 Jet Port #1	5133104	06/23/2016	13:53:54
0153 Jet Port #1	5133104	06/23/2016	13:59:44
0158 Lake Park	5124396	06/23/2016	13:54:32
0165 Marlowe #1	5125251	06/23/2016	11:43:58
0165 Marlowe #1	5134776	06/23/2016	11:44:02
0197 Sea Winds	5135581	06/23/2016	13:55:40
0199 Socastee #1	5122808	06/23/2016	11:45:30
0202 Socastee #4	5138519	06/23/2016	13:55:10
0204 Surfside #1	5124204	06/23/2016	14:20:53
0205 Surfside #2	5121612	06/23/2016	14:11:54
0206 Surfside #3	5123136	06/23/2016	11:54:36
0207 Surfside #4	5128055	06/23/2016	11:32:53

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0219	Burgess #3	5131136	06/23/2016 11:43:11
0220	Marlowe #2	5132978	06/23/2016 13:53:46
0221	Burgess #4	5121522	06/23/2016 11:31:43
UNKN	Unknown	5123839	06/23/2016 13:59:01
UNKN	Unknown	5123839	06/23/2016 13:52:25

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Election Date: 06/28/2016

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: 5123839, ♀  
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  
0counting 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.

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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.

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Horry Vote Level Audit Report  
Electi on: 2016 Statewide Runoff  
Audit Date: 12:23:55, Thu Jun 30, 2016

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0108 Burgess #1									
State Senate District 34	Reese Boyd		60	0	60	0	60	0	
State Senate District 34	Stephen Gol dfi nch		95	0	95	0	95	0	
0109 Burgess #2									
State Senate District 34	Reese Boyd		87	0	87	0	87	0	
State Senate District 34	Stephen Gol dfi nch		88	0	88	0	88	0	
0121 Deerfi el d									
State Senate District 34	Reese Boyd		43	0	43	0	43	0	
State Senate District 34	Stephen Gol dfi nch		83	0	83	0	83	0	

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Board of Education District 4	David E Cox	73	0	73	0	73	0
Board of Education District 4	Scott W Thompson	43	0	43	0	43	0
0133 Enterprise							
State Senate District 34	Reese Boyd	42	0	42	0	42	0
State Senate District 34	Stephen Gol dfi nch	81	0	81	0	81	0
Board of Education District 4	David E Cox	5	0	5	0	5	0
Board of Education District 4	Scott W Thompson	14	0	14	0	14	0
0138 Garden City #1							
State Senate District 34	Reese Boyd	44	0	44	0	44	0
State Senate District 34	Stephen Gol dfi nch	43	0	43	0	43	0
0139 Garden City #2							
State Senate District 34	Reese Boyd	88	0	88	0	88	0
State Senate District 34	Stephen Gol dfi nch	61	0	61	0	61	0
0140 Garden City #3							
State Senate District 34	Reese Boyd	37	0	37	0	37	0
State Senate District 34	Stephen Gol dfi nch	43	0	43	0	43	0
0141 Garden City #4							
State Senate District 34	Reese Boyd	18	0	18	0	18	0
State Senate District 34	Stephen Gol dfi nch	22	0	22	0	22	0
0142 Gl enns Bay							
State Senate District 34	Reese Boyd	34	0	34	0	34	0
State Senate District 34	Stephen Gol dfi nch	42	0	42	0	42	0
0153 Jet Port #1							
Board of Education District 4	David E Cox	8	0	8	0	8	0
Board of Education District 4	Scott W Thompson	4	0	4	0	4	0
0154 Jet Port #2							
State Senate District 34	Reese Boyd	85	0	85	0	85	0
State Senate District 34	Stephen Gol dfi nch	58	0	58	0	58	0
Board of Education District 4	David E Cox	67	0	67	0	67	0
Board of Education District 4	Scott W Thompson	66	0	66	0	66	0
0158 Lake Park							
State Senate District 34	Reese Boyd	46	0	46	0	46	0
State Senate District 34	Stephen Gol dfi nch	82	0	82	0	82	0
0165 Marlowe #1							
State Senate District 34	Reese Boyd	47	0	47	0	47	0
State Senate District 34	Stephen Gol dfi nch	49	0	49	0	49	0
Board of Education District 4	David E Cox	39	0	39	0	39	0
Board of Education District 4	Scott W Thompson	50	0	50	0	50	0

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0197	Sea Winds						
	State Senate District 34	Reese Boyd	42	0	42	0	42
	State Senate District 34	Stephen Gol dfi nch	57	0	57	0	57
	Board of Education District 4	David E Cox	40	0	40	0	40
	Board of Education District 4	Scott W Thompson	22	0	22	0	22
0199	Socastee #1						
	State Senate District 34	Reese Boyd	68	0	68	0	68
	State Senate District 34	Stephen Gol dfi nch	57	0	57	0	57
	Board of Education District 4	David E Cox	7	0	7	0	7
	Board of Education District 4	Scott W Thompson	9	0	9	0	9
0202	Socastee #4						
	Board of Education District 4	David E Cox	6	0	6	0	6
	Board of Education District 4	Scott W Thompson	8	0	8	0	8
0204	Surfside #1						
	State Senate District 34	Reese Boyd	86	0	86	0	86
	State Senate District 34	Stephen Gol dfi nch	63	0	63	0	63
0205	Surfside #2						
	State Senate District 34	Reese Boyd	63	0	63	0	63
	State Senate District 34	Stephen Gol dfi nch	58	0	58	0	58
0206	Surfside #3						
	State Senate District 34	Reese Boyd	49	0	49	0	49
	State Senate District 34	Stephen Gol dfi nch	61	0	61	0	61
0207	Surfside #4						
	State Senate District 34	Reese Boyd	46	0	46	0	46
	State Senate District 34	Stephen Gol dfi nch	74	0	74	0	74
	Board of Education District 4	David E Cox	44	0	44	0	44
	Board of Education District 4	Scott W Thompson	68	0	68	0	68
0219	Burgess #3						
	State Senate District 34	Reese Boyd	93	0	93	0	93
	State Senate District 34	Stephen Gol dfi nch	64	0	64	0	64
	Board of Education District 4	David E Cox	77	0	77	0	77
	Board of Education District 4	Scott W Thompson	70	0	70	0	70
0220	Marlowe #2						
	State Senate District 34	Reese Boyd	100	0	100	0	100
	State Senate District 34	Stephen Gol dfi nch	91	0	91	0	91
	Board of Education District 4	David E Cox	109	0	109	0	109
	Board of Education District 4	Scott W Thompson	69	0	69	0	69
0221	Burgess #4						

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State Senate District 34	Reese Boyd	65	0	65	0	65	0
State Senate District 34	Stephen Gol dfi nch	45	0	45	0	45	0
0222 Marlowe #3							
State Senate District 34	Reese Boyd	18	0	18	0	18	0
State Senate District 34	Stephen Gol dfi nch	32	0	32	0	32	0
Board of Education District 4	David E Cox	27	0	27	0	27	0
Board of Education District 4	Scott W Thompson	20	0	20	0	20	0
0750 Absentee							
State Senate District 34	Reese Boyd	31	12	19	0	19	0
State Senate District 34	Stephen Gol dfi nch	26	14	12	0	12	0
Board of Education District 4	David E Cox	8	2	6	0	6	0
Board of Education District 4	Scott W Thompson	11	4	7	0	7	0
0800 Emergency							
State Senate District 34	Reese Boyd	0	0	0	0	* No Audit Data expected or found	
State Senate District 34	Stephen Gol dfi nch	0	0	0	0	* No Audit Data expected or found	
Board of Education District 4	David E Cox	0	0	0	0	* No Audit Data expected or found	
Board of Education District 4	Scott W Thompson	0	0	0	0	* No Audit Data expected or found	
0850 Fail safe							
State Senate District 34	Reese Boyd	0	0	0	0	* No Audit Data expected or found	
State Senate District 34	Stephen Gol dfi nch	0	0	0	0	* No Audit Data expected or found	
Board of Education District 4	David E Cox	0	0	0	0	* No Audit Data expected or found	
Board of Education District 4	Scott W Thompson	0	0	0	0	* No Audit Data expected or found	
0900 Provi si onal							
State Senate District 34	Reese Boyd	1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
State Senate District 34	Stephen Gol dfi nch	6	6	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
Board of Education District 4	David E Cox	3	3	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
Board of Education District 4	Scott W Thompson	0	0	0	0	* No Audit Data expected or found	
0950 Fail safe Provi si onal							
State Senate District 34	Reese Boyd	0	0	0	0	* No Audit Data expected or found	
State Senate District 34	Stephen Gol dfi nch	0	0	0	0	* No Audit Data expected or found	
There was no unmatched audit data							

## Horry 2016 Statewide Runoff Audit Report

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 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



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Horry EL30A45A Comparison Report  
 Election: 2016 Statewide Runoff  
 Audit Date: 12:1:27, Thu Jun 30, 2016

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Senate District 34	Reese Boyd		1293	13	1280	0	1293	13	1280	0	0
State Senate District 34	Stephen Goldfinch		1381	20	1361	0	1381	20	1361	0	0
Board of Education District 4	David E Cox		513	5	508	0	513	5	508	0	0
Board of Education District 4	Scott W Thompson		454	4	450	0	454	4	450	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.

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Horry PEB Use Report  
Election: 2016 Statewide Runoff  
Audit Date: 11:59:49, Thu Jun 30, 2016

Precinct	PEBs Used	Comments
Burgess #1	147873	
Burgess #2	151275	
Deerfield	150117	
Enterprise	143729	
Garden City #1	154938	
Garden City #2	133402	
Garden City #3	141185	
Garden City #4	139912	
Glenns Bay	150414	
Jet Port #1	145463	
Jet Port #2	154352	
Lake Park	154580	
Marlowe #1	145516	
Sea Winds	103791	
Socastee #1	153783	
Socastee #4	119865	
Surfside #1	139413	
Surfside #2	151260	
Surfside #3	134473	
Surfside #4	152394	
Burgess #3	124003	
Marlowe #2	153762	
Burgess #4	100325	
Marlowe #3	229438	
Absentee	145413	

25 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

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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.

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 Horry PEB Exceptions Report  
 Election: 2016 Statewide Runoff  
 Election date: 06/28/2016  
 Audit Date: 11:59:49, Thu Jun 30, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5116422	145413	06/21/2016 10:12:56	145413	06/28/2016 19:01:50	>>Open Date<<	Absentee - 16
5116422	145413	06/21/2016 10:12:56	145413	06/28/2016 19:01:50	Open Time	Absentee - 16
5125251	145516	06/28/2016 07:05:47	145516	06/28/2016 19:09:11	Open Time	Marlowe #1 - 7
5128562	143729	06/28/2016 07:03:25	143729	06/28/2016 19:01:15	Open Time	Enterprise - 5
5128959	143729	06/28/2016 07:06:51	143729	06/28/2016 19:03:45	Open Time	Enterprise - 51
5132002	145413	06/21/2016 10:15:08	145413	06/28/2016 19:01:18	>>Open Date<<	Absentee - 15
5132002	145413	06/21/2016 10:15:08	145413	06/28/2016 19:01:18	Open Time	Absentee - 15
5147592	143729	06/28/2016 07:05:54	143729	06/28/2016 19:03:38	Open Time	Enterprise - 68

The following machine(s) have audit records but no ballots were cast on them: 5123839, ♀  
 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 06/28/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.