Anderson Ballot Audit Report
Election: Senate 4 Primary Runoff
Audit Date: 16:05:16, Thu Apr 7, 2016

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0010	Barkers Creek	94	0	94	0	94	0	0	0	
0011	Belton	202	0	202	0	202	0	0	0	
0012	Broadview	31	0	31	0	31	0	0	0	
0016	Broadway	72	0	72	0	72	0	0	0	
0018	Cedar Grove	143	0	143	0	143	0	0	0	
0020	Chiquola Mill	56	0	56	0	56	0	0	0	
0023	Craytonville	134	0	134	0	134	0	0	0	
0028	Flat Rock	66	0	66	0	66	0	0	0	
0031	Friendship	208	0	208	0	208	0	0	0	
0032	Gluck Mill	16	0	16	0	16	0	0	0	
0034	Grove School	44	0	44	0	44	0	0	0	
0035	Hall	48	0	48	0	48	0	0	0	
0037	High Point	142	0	142	0	142	0	0	0	
0038	Homeland Park	47	0	47	0	47	0	0	0	
0039	Honea Path	222	0	222	0	222	0	0	0	
0041	Iva	110	0	110	0	110	0	0	0	
0042	Jackson Mill	59	0	59	0	59	0	0	0	
0047	Mountain Creek	42	0	42	0	42	0	0	0	
0049	Neal's Creek	124	0	124	0	124	0	0	0	
0051	Pelzer	70	0	70	0	70	0	0	0	
0054	Piedmont	30	0	30	0	30	0	0	0	
0058	Rock Spring	84	0	84	0	84	0	0	0	
0061	Shirley's Store	79	0	79	0	79	0	0	0	
0062	Simpsonville	119	0	119	0	119	0	0	0	
0063	Starr	63	0	63	0	63	0	0	0	
0065	Toney Creek	81	0	81	0	81	0	0	0	
0068	West Pelzer	163	0	163	0	163	0	0	0	
0069	West Savannah	18	0	18	0	18	0	0	0	
0071	Williamston	300	0	300	0	300	0	0	0	
0072	Williamston Mill	293	0	293	0	293	0	0	0	
0073	Wright's School	81	0	81	0	81	0	0	0	
0078	Anderson 3/1	18	0	18	0	18	0	0	0	
0079	Anderson 3/2	60	0	60	0	60	0	0	0	
0080	Anderson 4/1	10	0	10	0	10	0	0	0	
0081	Anderson 4/2	7	0	7	0	7	0	0	0	
0082	Anderson 5/A	4	0	4	0	4	0	0	0	
0083	Anderson 5/B	10	0	10	0	10	0	0	0	
0085	Anderson 6/2	3	0	3	0	3	0	0	0	
0086	Varennes	18	0	18	0	18	0	0	0	
0087	Lakeside	34	0	34	0	34	0	0	0	
0111	Belton Annex	258	0	258	0	258	0	0	0	
Precincts Total:		3663	0	3663	0	3663	0	0	0	
0750	Absentee	71	19	52	0	52	19	0	0	
0800	Emergency	1	1	0	0	0	1	0	0	

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0850        Failsafe                         0        0        0        0        0        0        0        0
0900        Provisional                      3        3        0        0        0        3        0        0
0950        Failsafe Provisional             4        4        0        0        0        4        0        0
Virtual Precincts Total:                    79       27       52        0       52       27        0        0

Grand Total:                              3742       27     3715        0     3715       27        0        0
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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 containg no votes: 17
        The following precincts have no ballots cast in them: Failsafe
        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 |
+-------------------+------------------+---------------+
|              3715 |             3715 |          3715 |
|    Delta from EL30A             0 |             0 |
|                   | Delta from EL155 |             0 |
+-------------------+------------------+---------------+
                    |     Cast By Voter |          3712 |
                    | Cast By Poll Wkr |             3 |
                    | Blank Cast by PW |             0 |
                    +------------------+---------------+
                    | Cancelled Ballots|            54 |
                    +------------------+---------------+
                    |      Wrong Ballot |             3 |
                    |     Voter Left AB |             0 |
                    |     Voter Left BB |             1 |
                    |     Voter Request |             7 |
                    |   Printer Problem |             3 |
                    |  Terminal Problem |             6 |
                    |      Other Reason |            34 |
                    +------------------+---------------+
```
        (AB = After ballot selected by poll worker.)
        (BB = Before ballot selected by poll worker.)

Number of audio (ADA) events in this election: 0

Note: The following machines(s) have audit records but no ballots were cast on them: 5102801, 5122158, 5122495, 5122710, 5123989, 5124285, 5124853, 5126647, 5126688, 5128371, 5128702, 5129460, 5133179, 5138458
        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 immdiately 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 precince 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
Ocounting the number of asterisks in a precint 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 electonically 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 highlited 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 nubmer ballots cast in the EL30A match the numbers in the EL155 and
the EL152 report. Then there are some statistics pulled from the EL152 repor 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.

Anderson Vote Level Audit Report
Election: Senate 4 Primary Runoff
Audit Date: 16:07:19, Thu Apr 7, 2016

Precinct Number / Name Office	Candidate	Party	EL30A Total	Optical	iVo	Flash	Audit iVo	Delta	Comments
0010 Barkers Creek									
State Senate District 4	Rockey Burgess	(REP)	10	0	10	0	10	0	
State Senate District 4	Mike Gambrell	(REP)	83	0	83	0	83	0	
0011 Belton									
State Senate District 4	Rockey Burgess	(REP)	68	0	68	0	68	0	
State Senate District 4	Mike Gambrell	(REP)	134	0	134	0	134	0	
0012 Broadview									
State Senate District 4	Rockey Burgess	(REP)	13	0	13	0	13	0	
State Senate District 4	Mike Gambrell	(REP)	18	0	18	0	18	0	
0016 Broadway									
State Senate District 4	Rockey Burgess	(REP)	38	0	38	0	38	0	
State Senate District 4	Mike Gambrell	(REP)	33	0	33	0	33	0	
0018 Cedar Grove									
State Senate District 4	Rockey Burgess	(REP)	106	0	106	0	106	0	
State Senate District 4	Mike Gambrell	(REP)	37	0	37	0	37	0	
0020 Chiquola Mill									
State Senate District 4	Rockey Burgess	(REP)	11	0	11	0	11	0	
State Senate District 4	Mike Gambrell	(REP)	44	0	44	0	44	0	
0023 Craytonville									
State Senate District 4	Rockey Burgess	(REP)	36	0	36	0	36	0	
State Senate District 4	Mike Gambrell	(REP)	98	0	98	0	98	0	
0028 Flat Rock									
State Senate District 4	Rockey Burgess	(REP)	35	0	35	0	35	0	
State Senate District 4	Mike Gambrell	(REP)	30	0	30	0	30	0	
0031 Friendship									
State Senate District 4	Rockey Burgess	(REP)	40	0	40	0	40	0	
State Senate District 4	Mike Gambrell	(REP)	167	0	167	0	167	0	
0032 Gluck Mill									
State Senate District 4	Rockey Burgess	(REP)	11	0	11	0	11	0	
State Senate District 4	Mike Gambrell	(REP)	5	0	5	0	5	0	
0034 Grove School									
State Senate District 4	Rockey Burgess	(REP)	11	0	11	0	11	0	
State Senate District 4	Mike Gambrell	(REP)	32	0	32	0	32	0	

0035 Hall
| State Senate District 4 | Rockey Burgess | (REP) | 34 | 0 | 34 | 0 | 34 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 14 | 0 | 14 | 0 | 14 | 0 |

0037 High Point
| State Senate District 4 | Rockey Burgess | (REP) | 23 | 0 | 23 | 0 | 23 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 119 | 0 | 119 | 0 | 119 | 0 |

0038 Homeland Park
| State Senate District 4 | Rockey Burgess | (REP) | 17 | 0 | 17 | 0 | 17 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 30 | 0 | 30 | 0 | 30 | 0 |

0039 Honea Path
| State Senate District 4 | Rockey Burgess | (REP) | 29 | 0 | 29 | 0 | 29 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 191 | 0 | 191 | 0 | 191 | 0 |

0041 Iva
| State Senate District 4 | Rockey Burgess | (REP) | 46 | 0 | 46 | 0 | 46 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 64 | 0 | 64 | 0 | 64 | 0 |

0042 Jackson Mill
| State Senate District 4 | Rockey Burgess | (REP) | 21 | 0 | 21 | 0 | 21 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 38 | 0 | 38 | 0 | 38 | 0 |

0047 Mountain Creek
| State Senate District 4 | Rockey Burgess | (REP) | 31 | 0 | 31 | 0 | 31 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 11 | 0 | 11 | 0 | 11 | 0 |

0049 Neal's Creek
| State Senate District 4 | Rockey Burgess | (REP) | 25 | 0 | 25 | 0 | 25 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 99 | 0 | 99 | 0 | 99 | 0 |

0051 Pelzer
| State Senate District 4 | Rockey Burgess | (REP) | 57 | 0 | 57 | 0 | 57 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 11 | 0 | 11 | 0 | 11 | 0 |

0054 Piedmont
| State Senate District 4 | Rockey Burgess | (REP) | 22 | 0 | 22 | 0 | 22 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 8 | 0 | 8 | 0 | 8 | 0 |

0058 Rock Spring
| State Senate District 4 | Rockey Burgess | (REP) | 24 | 0 | 24 | 0 | 24 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 60 | 0 | 60 | 0 | 60 | 0 |

0061 Shirley's Store
| State Senate District 4 | Rockey Burgess | (REP) | 31 | 0 | 31 | 0 | 31 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 48 | 0 | 48 | 0 | 48 | 0 |

0062 Simpsonville
| State Senate District 4 | Rockey Burgess | (REP) | 86 | 0 | 86 | 0 | 86 | 0 |
| State Senate District 4 | Mike Gambrell | (REP) | 33 | 0 | 33 | 0 | 33 | 0 |

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0063  Starr
State Senate District 4          Rockey Burgess      (REP)    28      0      28      0      28      0
State Senate District 4          Mike Gambrell       (REP)    35      0      35      0      35      0

0065  Toney Creek
State Senate District 4          Rockey Burgess      (REP)    25      0      25      0      25      0
State Senate District 4          Mike Gambrell       (REP)    54      0      54      0      54      0

0068  West Pelzer
State Senate District 4          Rockey Burgess      (REP)   125      0     125      0     125      0
State Senate District 4          Mike Gambrell       (REP)    38      0      38      0      38      0

0069  West Savannah
State Senate District 4          Rockey Burgess      (REP)    12      0      12      0      12      0
State Senate District 4          Mike Gambrell       (REP)     6      0       6      0       6      0

0071  Williamston
State Senate District 4          Rockey Burgess      (REP)   235      0     235      0     235      0
State Senate District 4          Mike Gambrell       (REP)    65      0      65      0      65      0

0072  Williamston Mill
State Senate District 4          Rockey Burgess      (REP)   251      0     251      0     251      0
State Senate District 4          Mike Gambrell       (REP)    41      0      41      0      41      0

0073  Wright's School
State Senate District 4          Rockey Burgess      (REP)    23      0      23      0      23      0
State Senate District 4          Mike Gambrell       (REP)    57      0      57      0      57      0

0078  Anderson 3/1
State Senate District 4          Rockey Burgess      (REP)     9      0       9      0       9      0
State Senate District 4          Mike Gambrell       (REP)     9      0       9      0       9      0

0079  Anderson 3/2
State Senate District 4          Rockey Burgess      (REP)    33      0      33      0      33      0
State Senate District 4          Mike Gambrell       (REP)    26      0      26      0      26      0

0080  Anderson 4/1
State Senate District 4          Rockey Burgess      (REP)     7      0       7      0       7      0
State Senate District 4          Mike Gambrell       (REP)     3      0       3      0       3      0

0081  Anderson 4/2
State Senate District 4          Rockey Burgess      (REP)     7      0       7      0       7      0
State Senate District 4          Mike Gambrell       (REP)     0      0       0      0 * No Audit Data expected or found

0082  Anderson 5/A
State Senate District 4          Rockey Burgess      (REP)     3      0       3      0       3      0
State Senate District 4          Mike Gambrell       (REP)     1      0       1      0       1      0

0083  Anderson 5/B
State Senate District 4          Rockey Burgess      (REP)     8      0       8      0       8      0
State Senate District 4          Mike Gambrell       (REP)     2      0       2      0       2      0
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0085 Anderson 6/2
State Senate District 4   Rockey Burgess   (REP)   3   0   3   0   3   0
State Senate District 4   Mike Gambrell   (REP)   0   0   0   0 * No Audit Data expected or found

0086 Varennes
State Senate District 4   Rockey Burgess   (REP)   13   0   13   0   13   0
State Senate District 4   Mike Gambrell   (REP)   5   0   5   0   5   0

0087 Lakeside
State Senate District 4   Rockey Burgess   (REP)   25   0   25   0   25   0
State Senate District 4   Mike Gambrell   (REP)   9   0   9   0   9   0

0111 Belton Annex
State Senate District 4   Rockey Burgess   (REP)   49   0   49   0   49   0
State Senate District 4   Mike Gambrell   (REP)   207   0   207   0   207   0

0750 Absentee
State Senate District 4   Rockey Burgess   (REP)   29   12   17   0   17   0
State Senate District 4   Mike Gambrell   (REP)   42   7   35   0   35   0

0800 Emergency
State Senate District 4   Rockey Burgess   (REP)   0   0   0   0 * No Audit Data expected or found
State Senate District 4   Mike Gambrell   (REP)   1   1   0   0 * All votes cast for this candidate
                                                                                                               * in this precicnt are optical.
                                                                                                               * No Audit Data for optical.

0850 Failsafe
State Senate District 4   Rockey Burgess   (REP)   0   0   0   0 * No Audit Data expected or found
State Senate District 4   Mike Gambrell   (REP)   0   0   0   0 * No Audit Data expected or found

0900 Provisional
State Senate District 4   Rockey Burgess   (REP)   2   2   0   0 * All votes cast for this candidate
                                                                                                               * in this precicnt are optical.
                                                                                                               * No Audit Data for optical.

State Senate District 4   Mike Gambrell   (REP)   0   0   0   0 * No Audit Data expected or found

0950 Failsafe Provisional
State Senate District 4   Rockey Burgess   (REP)   3   3   0   0 * All votes cast for this candidate
                                                                                                               * in this precicnt are optical.
                                                                                                               * No Audit Data for optical.

State Senate District 4   Mike Gambrell   (REP)   1   1   0   0 * All votes cast for this candidate
                                                                                                               * in this precicnt are optical.
                                                                                                               * No Audit Data for optical.

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 precint 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 electonically 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 precicnt 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.

Finaly 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

Anderson EL30A45A Comparison Report
Election: Senate 4 Primary Runoff
Audit Date: 16:7:29, Thu Apr 7, 2016

Office	Candidate	Party	EL30A Tot	EL30A Opt	EL30A iVo	EL30A Flash	EL45A Tot	EL45A Opt	EL45A iVo	EL45A Flash	Delta
State Senate District 4	Rockey Burgess	(REP)	1715	17	1698	0	1715	17	1698	0	0
State Senate District 4	Mike Gambrell	(REP)	2009	9	2000	0	2009	9	2000	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.

Anderson PEB Use Report
Election: Senate 4 Primary Runoff
Audit Date: 16:05:16, Thu Apr 7, 2016

Precinct	PEBs Used	Comments
Barkers Creek	151419	
Belton	138696	
Broadview	139101	
Broadway	144338	
Cedar Grove	151737	
Chiquola Mill	138391	
Craytonville	150819	
Flat Rock	138774	
Friendship	150571	
Gluck Mill	150967	
Grove School	148954	
Hall	152120	
High Point	151040	
Homeland Park	138900	
Honea Path	148968	
Iva	138478	
Jackson Mill	150501	
Mountain Creek	137391	
Neal's Creek	150287	
Pelzer	138852	
Piedmont	150774	
Rock Spring	139411	
Shirley's Store	151631	
Simpsonville	150046	
Starr	150350	
Toney Creek	150841	
West Pelzer	137194	
West Savannah	139420	
Williamston	148541	
Williamston Mill	151570	
Wright's School	139502	
Anderson 3/1	119424	
Anderson 3/2	139160	
Anderson 4/1	152043	
Anderson 4/2	150599	
Anderson 5/A	139106	
Anderson 5/B	150005	
Anderson 6/2	150579	
Varennes	136885	
Lakeside	151940	
Belton Annex	151605	
Absentee	151994	

42 precincts processed

The following precinct(s) have no ballots cast in them: Failsafe
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 precints 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.

Anderson PEB Exceptions Report
Election: Senate 4 Primary Runoff
Election date: 04/05/2016
Audit Date: 16:05:16, Thu Apr 7, 2016

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5126773	151994	03/28/2016 08:28:25	151994	04/05/2016 19:04:43	>>Open Date<<	Absentee - 5
5126773	151994	03/28/2016 08:28:25	151994	04/05/2016 19:04:43	Open Time	Absentee - 5
5130788	151994	03/28/2016 09:26:45	151994	04/05/2016 20:06:54	>>Open Date<<	Absentee - 47
5130788	151994	03/28/2016 09:26:45	151994	04/05/2016 20:06:54	Open Time	Absentee - 47

The following machines(s) have audit records but no ballots were cast on them: 5102801, 5122158, 5122495, 5122710, 5123989, 5124285, 5124853, 5126647, 5126688, 5128371, 5128702, 5129460, 5133179, 5138458
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 04/05/2016. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.