

Kershaw 2017 Congress 5 Runoff Audit Report

Kershaw Ballot Audit Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 10:15:24, Thu May 18, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0101	Airport	61	0	61	0	61	0	0	0	
0102	Antioch	22	0	22	0	22	0	0	0	
0103	Bethune	61	0	61	0	61	0	0	0	
0105	Buffalo	65	0	65	0	65	0	0	0	
0107	Camden #1	57	0	57	0	57	0	0	0	
0108	Camden #2	30	0	30	0	30	0	0	0	
0109	Hobkirk's Hill	158	0	158	0	158	0	0	0	
0111	Camden #5	62	0	62	0	62	0	0	0	
0112	Camden #5A	15	0	15	0	15	0	0	0	
0113	Camden #6	30	0	30	0	30	0	0	0	
0115	Cassatt	45	0	45	0	45	0	0	0	
0117	Charlotte Thompson	90	0	90	0	90	0	0	0	
0119	Doby's Mill	47	0	47	0	47	0	0	0	
0121	E Camden/Hermitage	20	0	20	0	20	0	0	0	
0122	Elgin #1	97	0	97	0	97	0	0	0	
0123	Elgin #2	51	0	51	0	51	0	0	0	
0124	Elgin #3	66	0	66	0	66	0	0	0	
0125	Elgin #4	45	0	45	0	45	0	0	0	
0126	Elgin #5	58	0	58	0	58	0	0	0	
0127	Elgin #6	35	0	35	0	35	0	0	0	
0130	Gates Ford	32	0	32	0	32	0	0	0	
0131	Liberty Hill	50	0	50	0	50	0	0	0	
0132	Lugoff #1	91	0	91	0	91	0	0	0	
0133	Lugoff #2	63	0	63	0	63	0	0	0	
0134	Lugoff #3	99	0	99	0	99	0	0	0	
0135	Lugoff #4	92	0	92	0	92	0	0	0	
0140	Malvern Hill	80	0	80	0	80	0	0	0	
0143	Rabon's CrossRoads	124	0	124	0	124	0	0	0	
0146	Riverdale	12	0	12	0	12	0	0	0	
0147	Salt Pond	70	0	70	0	70	0	0	0	
0149	Shaylor's Hill	60	0	60	0	60	0	0	0	
0150	Springdale	118	0	118	0	118	0	0	0	
0152	Westville	67	0	67	0	67	0	0	0	
0154	Whites Gardens	59	0	59	0	59	0	0	0	
Precincts Total:		2132	0	2132	0	2132	0	0	0	
0750	Absentee 1	146	10	136	0	136	0	10	0	
0800	Emergency 1	8	8	0	0	0	0	8	0	
0850	Fail safe 1	0	0	0	0	0	0	0	0	
0900	Provisional 1	2	2	0	0	0	0	2	0	
0950	Fail safe Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		156	20	136	0	136	0	20	0	
Grand Total:		2288	20	2268	0	2268	0	20	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: 9

The following precincts have no ballots cast in them: Failsafe 1, Failsafe Provisional

Exception: Manual Entries found: They were required because paper ballots from the primary were used in the runoff

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#####
# This audit has exceptions. #
#####
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Status of ERM Reports
 EL30A is marked Official
 EL45A is marked Official

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
2268	2268	2268
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	2268
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	52
	Wrong Ballot	6
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	9
	Printer Problem	9
	Terminal Problem	13
	Other Reason	15

(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: 5120036, 5122792, 5123573, 5136474
 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.

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

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

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

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

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

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

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

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

Kershaw 2017 Congress 5 Runoff Audit Report

Kershaw Vote Level Audit Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 10:16:29, Thu May 18, 2017

Precinct Number / Name Office	Candidate	Party	-----EL30A-----				-----Audit-----		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0101 Airport #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	32	0	32	0	32	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	29	0	29	0	29	0	
0102 Anti och #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	14	0	14	0	14	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	8	0	8	0	8	0	
0103 Bethune #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	35	0	35	0	35	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	26	0	26	0	26	0	
0105 Buffal o #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	42	0	42	0	42	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	22	0	22	0	22	0	
0107 Camden #1 #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	30	0	30	0	30	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	27	0	27	0	27	0	
0108 Camden #2 #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	20	0	20	0	20	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	10	0	10	0	10	0	
0109 Hobki rk' s Hi ll #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	81	0	81	0	81	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	77	0	77	0	77	0	
0111 Camden #5 #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	46	0	46	0	46	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	16	0	16	0	16	0	
0112 Camden #5A #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	9	0	9	0	9	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	6	0	6	0	6	0	
0113 Camden #6 #####									
U. S. House of Rep. District 5	Ral ph Norman	(REP)	21	0	21	0	21	0	
U. S. House of Rep. District 5	Tommy Pope	(REP)	9	0	9	0	9	0	
0115 Cassatt #####									

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U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	37	0	37	0	37	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	8	0	8	0	8	0
0117 Charlotte Thompson #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	54	0	54	0	54	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	36	0	36	0	36	0
0119 Doby' s Mi ll #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	32	0	32	0	32	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	15	0	15	0	15	0
0121 E Camden/Hermi tage #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	10	0	10	0	10	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	10	0	10	0	10	0
0122 El gi n #1 #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	51	0	51	0	51	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	46	0	46	0	46	0
0123 El gi n #2 #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	29	0	29	0	29	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	22	0	22	0	22	0
0124 El gi n #3 #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	40	0	40	0	40	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	26	0	26	0	26	0
0125 El gi n #4 #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	24	0	24	0	24	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	21	0	21	0	21	0
0126 El gi n #5 #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	28	0	28	0	28	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	30	0	30	0	30	0
0127 El gi n #6 #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	19	0	19	0	19	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	16	0	16	0	16	0
0130 Gates Ford #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	19	0	19	0	19	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	10	0	10	0	10	0
0131 Li berty Hi ll #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	29	0	29	0	29	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	21	0	21	0	21	0
0132 Lugoff #1 #####								
U. S. House of Rep. Di strict 5	Ral ph Norman	(REP)	51	0	51	0	51	0
U. S. House of Rep. Di strict 5	Tommy Pope	(REP)	39	0	39	0	39	0
0133 Lugoff #2 #####								

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U. S. House of Rep. District 5	Ral ph Norman	(REP)	41	0	41	0	41	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	22	0	22	0	22	0
0134 Lugoff #3 #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	58	0	58	0	58	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	41	0	41	0	41	0
0135 Lugoff #4 #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	64	0	64	0	64	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	28	0	28	0	28	0
0140 Malvern Hill #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	54	0	54	0	54	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	26	0	26	0	26	0
0143 Rabon's CrossRoads #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	66	0	66	0	66	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	56	0	56	0	56	0
0146 Rivedale #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	6	0	6	0	6	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	5	0	5	0	5	0
0147 Salt Pond #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	41	0	41	0	41	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	29	0	29	0	29	0
0149 Shaylor's Hill #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	38	0	38	0	38	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	22	0	22	0	22	0
0150 Springdale #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	75	0	75	0	75	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	43	0	43	0	43	0
0152 Westville #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	38	0	38	0	38	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	29	0	29	0	29	0
0154 Whites Gardens #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	41	0	41	0	41	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	18	0	18	0	18	0
0750 Absentee 1 #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	74	5	69	0	69	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	71	5	66	0	66	0
0800 Emergency 1 #####								
U. S. House of Rep. District 5	Ral ph Norman	(REP)	8	8	0	0	0	0

* All votes cast for this candidate
 * in this precinct are optical.
 * No Audit Data for optical.

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U. S. House of Rep. District 5	Tommy Pope	(REP)	0	0	0	0 * No Audit Data expected or found
0850 Failsafe 1 #####						
U. S. House of Rep. District 5	Ralph Norman	(REP)	0	0	0	0 * No Audit Data expected or found
U. S. House of Rep. District 5	Tommy Pope	(REP)	0	0	0	0 * No Audit Data expected or found
0900 Provisional 1 #####						
U. S. House of Rep. District 5	Ralph Norman	(REP)	0	0	0	0 * No Audit Data expected or found
U. S. House of Rep. District 5	Tommy Pope	(REP)	2	2	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
0950 Failsafe Provisional #####						
U. S. House of Rep. District 5	Ralph Norman	(REP)	0	0	0	0 * No Audit Data expected or found
U. S. House of Rep. District 5	Tommy Pope	(REP)	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 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

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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

 Kershaw EL30A45A Comparison Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 10:16:35, Thu May 18, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
U. S. House of Rep. District 5	Ralph Norman	(REP)	1357	13	1344	0	1357	13	1344	0	0
U. S. House of Rep. District 5	Tommy Pope	(REP)	922	7	915	0	922	7	915	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),

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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.

 Kershaw PEB Use Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 10:15:24, Thu May 18, 2017

Precinct	PEBs Used	Comments	
Airport	150095		
Antioch	150574		
Bethune	151717		
Buffalo	241774		
Camden #1	150772		
Camden #2	202274		
Hobkirk's Hill	106466		
Camden #5	137875		
Camden #5A	241777		
Camden #6	145297		
Cassatt	150769		
Charlotte Thompson	150525		
Doby's Mill	148930		
E Camden/Hermitage	150551		
Elgin #1	148867		
Elgin #2	118537		
Elgin #3	229205		
Elgin #4	229199	166125	WARNING: 2 PEBs used to open/close machines.
Elgin #5	148937		
Elgin #6	142455		
Gates Ford	207297		
Liberty Hill	151146		
Lugoff #1	155053		
Lugoff #2	157917	245850	WARNING: 2 PEBs used to open/close machines.
Lugoff #3	150426		
Lugoff #4	148892		
Malvern Hill	150916		
Rabon's CrossRoads	151725		
Rivertdale	150522		
Salt Pond	241770		
Shaylor's Hill	148855		
Springdale	150424		
Westville	150214		
Whites Gardens	150964		
Absentee 1	151004		

35 precincts processed

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The following precinct(s) have no ballots cast in them: Failsafe 1, Failsafe Provisional
 Note: if there are no ballots cast in a precinct the machines in that precinct cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

 Kershaw PEB Exceptions Report
 Election: 2017 Congress 5 Runoff
 Election date: 05/16/2017
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iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5104980	150426	05/16/2017 07:07:39	150426	05/16/2017 19:01:52	Open Time	Lugoff #3 - 34
5118942	151004	05/08/2017 08:20:52	151004	05/16/2017 19:01:56	>>Open Date<<	Absentee 1 - 131
5118942	151004	05/08/2017 08:20:52	151004	05/16/2017 19:01:56	Open Time	Absentee 1 - 131
5119350	157917	05/16/2017 06:40:39	245850	05/16/2017 19:03:46	>>>0/C PEBs<<<	Lugoff #2 - 16
5121102	151004	05/08/2017 08:19:50	151004	05/16/2017 19:01:17	>>Open Date<<	Absentee 1 - 5
5121102	151004	05/08/2017 08:19:50	151004	05/16/2017 19:01:17	Open Time	Absentee 1 - 5
5123040	229199	05/16/2017 06:39:47	166125	05/16/2017 19:07:08	>>>0/C PEBs<<<	Elgin #4 - 17
5126882	150551	05/16/2017 08:28:34	150551	05/16/2017 19:04:57	Open Time	E Camden/Hermitage - 18
5130333	157917	05/16/2017 06:41:19	245850	05/16/2017 19:07:07	>>>0/C PEBs<<<	Lugoff #2 - 47
5159685	150426	05/16/2017 07:09:47	150426	05/16/2017 19:03:56	Open Time	Lugoff #3 - 65

The following machines(s) have audit records but no ballots were cast on them: 5120036, 5122792, 5123573, 5136474
 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

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- 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 05/16/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.