

Lancaster 2017 Congress 5 Runoff Audit Report

Lancaster Ballot Audit Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 12:14:02, Thu May 18, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	i Vo	Flash	i Vo	Opt	Man	Del ta	
0001	Antioch	80	0	80	0	80	0	0	0	
0002	Lake House	513	0	513	0	513	0	0	0	
0003	Camp Creek	76	0	76	0	76	0	0	0	
0004	Carmel	28	0	28	0	28	0	0	0	
0005	Chesterfield Ave	24	0	24	0	24	0	0	0	
0006	Douglas	111	0	111	0	111	0	0	0	
0007	Dwight	149	0	149	0	149	0	0	0	
0008	Elgin	144	0	144	0	144	0	0	0	
0009	Erwin Farm	76	0	76	0	76	0	0	0	
0010	Gooch's Cross Rds	66	0	66	0	66	0	0	0	
0011	Heath Springs	72	0	72	0	72	0	0	0	
0012	Hyde Park	124	0	124	0	124	0	0	0	
0013	Jacksonham	180	0	180	0	180	0	0	0	
0014	Kershaw North	98	0	98	0	98	0	0	0	
0015	Kershaw South	175	0	175	0	175	0	0	0	
0016	Lancaster East	71	0	71	0	71	0	0	0	
0017	Lancaster West	58	0	58	0	58	0	0	0	
0018	Lynwood Drive	135	0	135	0	135	0	0	0	
0019	Midway	83	0	83	0	83	0	0	0	
0020	Pleasant Hill	80	0	80	0	80	0	0	0	
0021	Pleasant Valley	146	0	146	0	146	0	0	0	
0022	Rich Hill	86	0	86	0	86	0	0	0	
0023	Riverside	75	0	75	0	75	0	0	0	
0024	Spring Hill	76	0	76	0	76	0	0	0	
0025	Unity	91	0	91	0	91	0	0	0	
0026	Van Wyck	89	0	89	0	89	0	0	0	
0032	Possum Hollow	142	0	142	0	142	0	0	0	
0033	Unity	211	0	211	0	211	0	0	0	
0034	Shelley Mullis	96	0	96	0	96	0	0	0	
0035	Black Horse Run	148	0	148	0	148	0	0	0	
0036	Gold Hill	35	0	35	0	35	0	0	0	
0037	Harri sburg	126	0	126	0	126	0	0	0	
0038	Osceola	134	0	134	0	134	0	0	0	
0039	River Road	118	0	118	0	118	0	0	0	
0040	The Lodge	678	0	678	0	678	0	0	0	
Precincts	Total :	4594	0	4594	0	4594	0	0	0	
0750	Absentee	232	24	208	0	208	0	24	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	2	2	0	0	0	0	2	0	
0900	Provisional	1	1	0	0	0	0	1	0	

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0950	Fail safe Provisional	0	0	0	0	0	0	0
Virtual Precincts Total:		235	27	208	0	208	0	27
Grand Total:		4829	27	4802	0	4802	0	27

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: 18

The following precincts have no ballots cast in them: Emergency, Fail safe Provisional

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

 # This audit has exceptions. #
 #####

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
4802	4802	4802
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	4802
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	34
	Wrong Ballot	4
	Voter Left AB	1
	Voter Left BB	2
	Voter Request	5
	Printer Problem	2
	Terminal Problem	1
	Other Reason	19

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

Number of ADA audio enabled events in this election: 2

Precinct Number and Name	Machine	Date	Time
0009 Erwin Farm	5125484	05/09/2017	10:06:30

0022 Rich Hill

5121934 05/09/2017 13:18:43

Election Date: 05/16/2017

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: 5121727, 5134327
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. 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.

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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 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.

 Lancaster Vote Level Audit Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 12:11:15, Thu May 18, 2017

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Antioch #####									
U. S. House of Representatives District 5	Ralph Norman	(REP)	44	0	44	0	44	0	
U. S. House of Representatives District 5	Tommy Pope	(REP)	36	0	36	0	36	0	
0002 Lake House #####									
U. S. House of Representatives District 5	Ralph Norman	(REP)	270	0	270	0	270	0	
U. S. House of Representatives District 5	Tommy Pope	(REP)	238	0	238	0	238	0	
0003 Camp Creek #####									
U. S. House of Representatives District 5	Ralph Norman	(REP)	34	0	34	0	34	0	
U. S. House of Representatives District 5	Tommy Pope	(REP)	41	0	41	0	41	0	
0004 Carmel #####									
U. S. House of Representatives District 5	Ralph Norman	(REP)	16	0	16	0	16	0	
U. S. House of Representatives District 5	Tommy Pope	(REP)	12	0	12	0	12	0	

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0005	Chesterfield Ave	U. S. House of Representatives District 5	Ral ph Norman	(REP)	9	0	9	0	9	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	15	0	15	0	15	0
0006	Douglas	U. S. House of Representatives District 5	Ral ph Norman	(REP)	62	0	62	0	62	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	49	0	49	0	49	0
0007	Dwight	U. S. House of Representatives District 5	Ral ph Norman	(REP)	70	0	70	0	70	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	79	0	79	0	79	0
0008	Elgin	U. S. House of Representatives District 5	Ral ph Norman	(REP)	54	0	54	0	54	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	89	0	89	0	89	0
0009	Erwin Farm	U. S. House of Representatives District 5	Ral ph Norman	(REP)	30	0	30	0	30	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	46	0	46	0	46	0
0010	Gooch's Cross Rds	U. S. House of Representatives District 5	Ral ph Norman	(REP)	38	0	38	0	38	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	28	0	28	0	28	0
0011	Heath Springs	U. S. House of Representatives District 5	Ral ph Norman	(REP)	38	0	38	0	38	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	32	0	32	0	32	0
0012	Hyde Park	U. S. House of Representatives District 5	Ral ph Norman	(REP)	51	0	51	0	51	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	72	0	72	0	72	0
0013	Jacksonham	U. S. House of Representatives District 5	Ral ph Norman	(REP)	105	0	105	0	105	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	75	0	75	0	75	0
0014	Kershaw North	U. S. House of Representatives District 5	Ral ph Norman	(REP)	41	0	41	0	41	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	57	0	57	0	57	0
0015	Kershaw South	U. S. House of Representatives District 5	Ral ph Norman	(REP)	82	0	82	0	82	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	92	0	92	0	92	0
0016	Lancaster East	U. S. House of Representatives District 5	Ral ph Norman	(REP)	47	0	47	0	47	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	24	0	24	0	24	0

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0017	Lancaster West	U. S. House of Representatives District 5	Ral ph Norman	(REP)	25	0	25	0	25	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	33	0	33	0	33	0
0018	Lynwood Drive	U. S. House of Representatives District 5	Ral ph Norman	(REP)	76	0	76	0	76	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	58	0	58	0	58	0
0019	Mi dway	U. S. House of Representatives District 5	Ral ph Norman	(REP)	29	0	29	0	29	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	50	0	50	0	50	0
0020	Pl easant Hi ll	U. S. House of Representatives District 5	Ral ph Norman	(REP)	46	0	46	0	46	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	34	0	34	0	34	0
0021	Pl easant Val ley	U. S. House of Representatives District 5	Ral ph Norman	(REP)	81	0	81	0	81	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	65	0	65	0	65	0
0022	Ri ch Hi ll	U. S. House of Representatives District 5	Ral ph Norman	(REP)	42	0	42	0	42	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	44	0	44	0	44	0
0023	Ri versi de	U. S. House of Representatives District 5	Ral ph Norman	(REP)	40	0	40	0	40	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	35	0	35	0	35	0
0024	Spri ng Hi ll	U. S. House of Representatives District 5	Ral ph Norman	(REP)	41	0	41	0	41	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	35	0	35	0	35	0
0025	Uni ty	U. S. House of Representatives District 5	Ral ph Norman	(REP)	65	0	65	0	65	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	26	0	26	0	26	0
0026	Van Wyck	U. S. House of Representatives District 5	Ral ph Norman	(REP)	39	0	39	0	39	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	50	0	50	0	50	0
0032	Possum Ho ll ow	U. S. House of Representatives District 5	Ral ph Norman	(REP)	89	0	89	0	89	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	53	0	53	0	53	0
0033	Uni versi ty	U. S. House of Representatives District 5	Ral ph Norman	(REP)	115	0	115	0	115	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	96	0	96	0	96	0

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0034	Shelley Mullis	U. S. House of Representatives District 5	Ralph Norman	(REP)	52	0	52	0	52	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	43	0	43	0	43	0
0035	Black Horse Run	U. S. House of Representatives District 5	Ralph Norman	(REP)	82	0	82	0	82	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	66	0	66	0	66	0
0036	Gold Hill	U. S. House of Representatives District 5	Ralph Norman	(REP)	7	0	7	0	7	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	28	0	28	0	28	0
0037	Harri sburg	U. S. House of Representatives District 5	Ralph Norman	(REP)	79	0	79	0	79	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	46	0	46	0	46	0
0038	Osceola	U. S. House of Representatives District 5	Ralph Norman	(REP)	69	0	69	0	69	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	65	0	65	0	65	0
0039	River Road	U. S. House of Representatives District 5	Ralph Norman	(REP)	74	0	74	0	74	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	44	0	44	0	44	0
0040	The Lodge	U. S. House of Representatives District 5	Ralph Norman	(REP)	373	0	373	0	373	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	305	0	305	0	305	0
0750	Absentee	U. S. House of Representatives District 5	Ralph Norman	(REP)	115	12	103	0	103	0
		U. S. House of Representatives District 5	Tommy Pope	(REP)	117	12	105	0	105	0
0800	Emergency	U. S. House of Representatives District 5	Ralph Norman	(REP)	0	0	0	0	* No Audit Data expected or found	
		U. S. House of Representatives District 5	Tommy Pope	(REP)	0	0	0	0	* No Audit Data expected or found	
0850	Fai l safe	U. S. House of Representatives District 5	Ralph Norman	(REP)	0	0	0	0	* No Audit Data expected or found	
		U. S. House of Representatives 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.	
0900	Provi si onal	U. S. House of Representatives District 5	Ralph Norman	(REP)	0	0	0	0	* No Audit Data expected or found	
		U. S. House of Representatives District 5	Tommy Pope	(REP)	1	1	0	0	* All votes cast for this candidate in this precinct are optical.	

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* No Audit Data for optical.

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0950  Fail safe Provisional #####
U. S. House of Representatives District 5  Ralph Norman      (REP)      0      0      0      0 * No Audit Data expected or found
U. S. House of Representatives District 5  Tommy Pope       (REP)      0      0      0      0 * No Audit Data expected or found
There was no unmatched audit data
    
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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,

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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

 Lancaster EL30A45A Comparison Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 12:15:15, Thu May 18, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
U. S. House of Representatives District 5	Ralph Norman	(REP)	2530	12	2518	0	2530	12	2518	0	0
U. S. House of Representatives District 5	Tommy Pope	(REP)	2281	15	2266	0	2281	15	2266	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

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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.

 Lancaster PEB Use Report
 Election: 2017 Congress 5 Runoff
 Audit Date: 12:14:02, Thu May 18, 2017

Precinct	PEBs Used	Comments
Anti och	166938	
Lake House	173885	
Camp Creek	144607	
Carmel	113256	
Chesterfi el d Ave	116250	
Dougl as	146833	
Dwi ght	133073	
El gi n	152357	
Erwi n Farm	118444	
Gooch' s Cross Rds	117757	
Heath Springs	124170	
Hyde Park	113566	
Jacksonham	150488	
Kershaw North	142489	
Kershaw South	146836	
Lancaster East	124191	
Lancaster West	136845	134404
Lynwood Drive	146772	
Mi dway	140870	
Pl easant Hi ll	124840	
Pl easant Val ley	246178	
Ri ch Hi ll	143749	
Ri versi de	138584	
Spri ng Hi ll	150938	
Uni ty	166940	
Van Wyck	245643	
Possum Hol low	246049	
Uni versi ty	136560	
Shelley Mull is	123045	
Bl ack Horse Run	124092	
Go ld Hi ll	245628	
Harri sburg	229825	
Osceol a	139807	
Ri ver Road	121098	
The Lodge	154873	
Absentee	133357	
		WARNING: 2 PEBs used to open/close machines.

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36 precincts processed

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

How to read this report.

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

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

 Lancaster PEB Exceptions Report
 Election: 2017 Congress 5 Runoff
 Election date: 05/16/2017
 Audit Date: 12:14:02, Thu May 18, 2017

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5122850	136845	05/16/2017 06:21:55	134404	05/16/2017 20:25:22	>>>0/C PEBs<<<	Lancaster West - 20
5126133	133357	05/05/2017 15:49:42	133357	05/16/2017 19:05:46	>>Open Date<<	Absentee - 71
5126133	133357	05/05/2017 15:49:42	133357	05/16/2017 19:05:46	Open Time	Absentee - 71
5126210	136845	05/16/2017 06:23:29	134404	05/16/2017 20:22:49	>>>0/C PEBs<<<	Lancaster West - 21
5128822	133357	05/05/2017 15:58:03	133357	05/16/2017 19:04:31	>>Open Date<<	Absentee - 44
5128822	133357	05/05/2017 15:58:03	133357	05/16/2017 19:04:31	Open Time	Absentee - 44
5131388	133357	05/05/2017 16:04:32	133357	05/16/2017 19:07:04	>>Open Date<<	Absentee - 93
5131388	133357	05/05/2017 16:04:32	133357	05/16/2017 19:07:04	Open Time	Absentee - 93

The following machines(s) have audit records but no ballots were cast on them: 5121727, 5134327
 Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

Lancaster 2017 Congress 5 Runoff Audit 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 05/16/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.