

Anderson 2017 Senate 3 Runoff Audit Report

Anderson Ballot Audit Report  
 Election: 2017 Senate 3 Runoff  
 Audit Date: 10:57:05, Thu Apr 27, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	i Vo	Flash	i Vo	Opt	Man	Delta	
0009	Appleton-Equinox	22	0	22	0	22	0	0	0	
0013	Bishop's Branch	287	0	287	0	287	0	0	0	
0015	Bowling Green	49	0	49	0	49	0	0	0	
0017	Brushy Creek	239	0	239	0	239	0	0	0	
0019	Centerville Sta A	248	0	248	0	248	0	0	0	
0021	Concrete	219	0	219	0	219	0	0	0	
0024	Denver-Sandy Springs	166	0	166	0	166	0	0	0	
0025	Edgewood Station A	137	0	137	0	137	0	0	0	
0027	Five Forks	282	0	282	0	282	0	0	0	
0029	Fork No. 1	174	0	174	0	174	0	0	0	
0030	Fork No. 2	207	0	207	0	207	0	0	0	
0033	Green Pond Sta A	251	0	251	0	251	0	0	0	
0036	Hammond School	222	0	222	0	222	0	0	0	
0040	Hopewell	184	0	184	0	184	0	0	0	
0043	La France	145	0	145	0	145	0	0	0	
0045	Melton	100	0	100	0	100	0	0	0	
0046	Mount Tabor	345	0	345	0	345	0	0	0	
0050	North Pointe	240	0	240	0	240	0	0	0	
0053	Pendleton	532	0	532	0	532	0	0	0	
0055	Piercetown	174	0	174	0	174	0	0	0	
0057	Rock Mill	175	0	175	0	175	0	0	0	
0064	Three & Twenty	155	0	155	0	155	0	0	0	
0066	Townville	103	0	103	0	103	0	0	0	
0067	Town Creek	202	0	202	0	202	0	0	0	
0070	White Plains	214	0	214	0	214	0	0	0	
0074	Anderson 1/1	139	0	139	0	139	0	0	0	
0075	Anderson 1/2	288	0	288	0	288	0	0	0	
0076	Anderson 2/1	214	0	214	0	214	0	0	0	
0077	Anderson 2/2	270	0	270	0	270	0	0	0	
0084	Anderson 6/1	226	0	226	0	226	0	0	0	
0091	Centerville Sta B	259	0	259	0	259	0	0	0	
0092	Edgewood Sta B	296	0	296	0	296	0	0	0	
0093	Cox's Creek	187	0	187	0	187	0	0	0	
0094	Mt. Airy	184	0	184	0	184	0	0	0	
0121	Powdersville	180	0	180	0	180	0	0	0	
0132	Glensiew	214	0	214	0	214	0	0	0	
0136	Hammond Annex	290	0	290	0	290	0	0	0	
0157	Center Rock	195	0	195	0	195	0	0	0	
0164	Hunt Meadows	266	0	266	0	266	0	0	0	
Precincts	Total :	8280	0	8280	0	8280	0	0	0	

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0750	Absentee	688	69	619	0	619	69	0	0
0800	Emergency	5	5	0	0	0	5	0	0
0850	Fail safe	2	0	2	0	2	0	0	0
0900	Provisional	9	9	0	0	0	9	0	0
Virtual Precincts Total:		704	83	621	0	621	83	0	0
Grand Total:		8984	83	8901	0	8901	83	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: 33  
 This audit is complete and has no 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
8901	8901	8901
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	8896
	Cast By Poll Wkr	5
	Blank Cast by PW	0
	Cancelled Ballots	47
	Wrong Ballot	0
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	2
	Printer Problem	2
	Terminal Problem	7
	Other Reason	36

(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: 5122224, 5132129  
 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

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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. 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

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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.

Anderson Vote Level Audit Report  
 Election: 2017 Senate 3 Runoff  
 Audit Date: 10:57:30, Thu Apr 27, 2017

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0009 Appl eton-Equi nox #####									
State Senate Di strict 3	Carol Burdette		7	0	7	0	7	0	
State Senate Di strict 3	Richard Cash		15	0	15	0	15	0	
0013 Bi shop' s Branch #####									
State Senate Di strict 3	Carol Burdette		161	0	161	0	161	0	
State Senate Di strict 3	Richard Cash		123	0	123	0	123	0	
0015 Bowl ing Green #####									
State Senate Di strict 3	Carol Burdette		12	0	12	0	12	0	
State Senate Di strict 3	Richard Cash		37	0	37	0	37	0	
0017 Brushy Creek #####									
State Senate Di strict 3	Carol Burdette		82	0	82	0	82	0	
State Senate Di strict 3	Richard Cash		156	0	156	0	156	0	
0019 Centerville Sta A #####									
State Senate Di strict 3	Carol Burdette		118	0	118	0	118	0	
State Senate Di strict 3	Richard Cash		129	0	129	0	129	0	
0021 Concrete #####									
State Senate Di strict 3	Carol Burdette		72	0	72	0	72	0	
State Senate Di strict 3	Richard Cash		146	0	146	0	146	0	
0024 Denver-Sandy Springs #####									
State Senate Di strict 3	Carol Burdette		91	0	91	0	91	0	

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State Senate District 3	Richard Cash	75	0	75	0	75	0
0025 Edgewood Station A #####							
State Senate District 3	Carol Burdette	45	0	45	0	45	0
State Senate District 3	Richard Cash	89	0	89	0	89	0
0027 Five Forks #####							
State Senate District 3	Carol Burdette	116	0	116	0	116	0
State Senate District 3	Richard Cash	166	0	166	0	166	0
0029 Fork No. 1 #####							
State Senate District 3	Carol Burdette	100	0	100	0	100	0
State Senate District 3	Richard Cash	73	0	73	0	73	0
0030 Fork No. 2 #####							
State Senate District 3	Carol Burdette	76	0	76	0	76	0
State Senate District 3	Richard Cash	130	0	130	0	130	0
0033 Green Pond Sta A #####							
State Senate District 3	Carol Burdette	107	0	107	0	107	0
State Senate District 3	Richard Cash	141	0	141	0	141	0
0036 Hammond School #####							
State Senate District 3	Carol Burdette	87	0	87	0	87	0
State Senate District 3	Richard Cash	133	0	133	0	133	0
0040 Hopewell #####							
State Senate District 3	Carol Burdette	67	0	67	0	67	0
State Senate District 3	Richard Cash	116	0	116	0	116	0
0043 La France #####							
State Senate District 3	Carol Burdette	91	0	91	0	91	0
State Senate District 3	Richard Cash	54	0	54	0	54	0
0045 Mel ton #####							
State Senate District 3	Carol Burdette	53	0	53	0	53	0
State Senate District 3	Richard Cash	46	0	46	0	46	0
0046 Mount Tabor #####							
State Senate District 3	Carol Burdette	216	0	216	0	216	0
State Senate District 3	Richard Cash	129	0	129	0	129	0
0050 North Pointe #####							
State Senate District 3	Carol Burdette	111	0	111	0	111	0
State Senate District 3	Richard Cash	128	0	128	0	128	0
0053 Pendleton #####							
State Senate District 3	Carol Burdette	442	0	442	0	442	0

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State Senate District 3	Richard Cash	87	0	87	0	87	0
0055 Piercetown #####							
State Senate District 3	Carol Burdette	63	0	63	0	63	0
State Senate District 3	Richard Cash	111	0	111	0	111	0
0057 Rock Mill #####							
State Senate District 3	Carol Burdette	64	0	64	0	64	0
State Senate District 3	Richard Cash	111	0	111	0	111	0
0064 Three & Twenty #####							
State Senate District 3	Carol Burdette	43	0	43	0	43	0
State Senate District 3	Richard Cash	111	0	111	0	111	0
0066 Townville #####							
State Senate District 3	Carol Burdette	53	0	53	0	53	0
State Senate District 3	Richard Cash	50	0	50	0	50	0
0067 Town Creek #####							
State Senate District 3	Carol Burdette	87	0	87	0	87	0
State Senate District 3	Richard Cash	115	0	115	0	115	0
0070 White Plains #####							
State Senate District 3	Carol Burdette	61	0	61	0	61	0
State Senate District 3	Richard Cash	152	0	152	0	152	0
0074 Anderson 1/1 #####							
State Senate District 3	Carol Burdette	68	0	68	0	68	0
State Senate District 3	Richard Cash	71	0	71	0	71	0
0075 Anderson 1/2 #####							
State Senate District 3	Carol Burdette	135	0	135	0	135	0
State Senate District 3	Richard Cash	151	0	151	0	151	0
0076 Anderson 2/1 #####							
State Senate District 3	Carol Burdette	105	0	105	0	105	0
State Senate District 3	Richard Cash	109	0	109	0	109	0
0077 Anderson 2/2 #####							
State Senate District 3	Carol Burdette	132	0	132	0	132	0
State Senate District 3	Richard Cash	138	0	138	0	138	0
0084 Anderson 6/1 #####							
State Senate District 3	Carol Burdette	100	0	100	0	100	0
State Senate District 3	Richard Cash	126	0	126	0	126	0
0091 Centerville Sta B #####							
State Senate District 3	Carol Burdette	108	0	108	0	108	0

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State Senate District 3	Richard Cash	149	0	149	0	149	0
0092 Edgewood Sta B	#####						
State Senate District 3	Carol Burdette	119	0	119	0	119	0
State Senate District 3	Richard Cash	175	0	175	0	175	0
0093 Cox's Creek	#####						
State Senate District 3	Carol Burdette	59	0	59	0	59	0
State Senate District 3	Richard Cash	128	0	128	0	128	0
0094 Mt. Airy	#####						
State Senate District 3	Carol Burdette	52	0	52	0	52	0
State Senate District 3	Richard Cash	130	0	130	0	130	0
0121 Powdersville	#####						
State Senate District 3	Carol Burdette	63	0	63	0	63	0
State Senate District 3	Richard Cash	117	0	117	0	117	0
0132 Glenview	#####						
State Senate District 3	Carol Burdette	75	0	75	0	75	0
State Senate District 3	Richard Cash	139	0	139	0	139	0
0136 Hammond Annex	#####						
State Senate District 3	Carol Burdette	141	0	141	0	141	0
State Senate District 3	Richard Cash	148	0	148	0	148	0
0157 Center Rock	#####						
State Senate District 3	Carol Burdette	69	0	69	0	69	0
State Senate District 3	Richard Cash	126	0	126	0	126	0
0164 Hunt Meadows	#####						
State Senate District 3	Carol Burdette	68	0	68	0	68	0
State Senate District 3	Richard Cash	198	0	198	0	198	0
0750 Absentee	#####						
State Senate District 3	Carol Burdette	353	41	312	0	312	0
State Senate District 3	Richard Cash	335	28	307	0	307	0
0800 Emergency	#####						
State Senate District 3	Carol Burdette	5	5	0	0		
						* All votes cast for this candidate in this precinct are optical.	
						* No Audit Data for optical.	
State Senate District 3	Richard Cash	0	0	0	0	* No Audit Data expected or found	
0850 Fallsafe	#####						
State Senate District 3	Carol Burdette	0	0	0	0	* No Audit Data expected or found	
State Senate District 3	Richard Cash	2	0	2	0	2	0

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0900 Provisional #####	State Senate District 3	Carol Burdette	5	5	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
	State Senate District 3	Richard Cash	4	4	0	0	* All votes cast for this candidate * in this precinct 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 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



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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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 Anderson EL30A45A Comparison Report  
 Election: 2017 Senate 3 Runoff  
 Audit Date: 10:57:36, Thu Apr 27, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Senate District 3	Carol Burdette		4082	51	4031	0	4082	51	4031	0	0
State Senate District 3	Richard Cash		4869	32	4837	0	4869	32	4837	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.

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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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 Anderson PEB Use Report  
 Election: 2017 Senate 3 Runoff  
 Audit Date: 10:57:05, Thu Apr 27, 2017

Precinct	PEBs Used	Comments
Appleton-Equinox	148965	
Bishop's Branch	151022	
Bowling Green	150017	
Brushy Creek	150755	
Centerville Sta A	150596	
Concrete	137145	
Denver-Sandy Springs	151526	
Edgewood Station A	138912	
Five Forks	145062	
Fork No. 1	149857	
Fork No. 2	151887	
Green Pond Sta A	151039	
Hammond School	150724	
Hopewell	148729	
La France	150088	
Melton	150220	138391
Mount Tabor	150375	WARNING: 2 PEBs used to open/close machines.
North Pointe	137215	
Pendleton	137801	
Piercetown	138533	
Rock Mill	151915	
Three & Twenty	137984	
Townville	150268	
Town Creek	150642	
White Plains	152026	
Anderson 1/1	151541	
Anderson 1/2	243127	
Anderson 2/1	145320	
Anderson 2/2	138869	
Anderson 6/1	138569	
Centerville Sta B	151833	
Edgewood Sta B	151958	

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Cox' s Creek	137434
Mt. Ai ry	137905
Powdersvi lle	137079
Gl envi ew	151753
Hammond Annex	152115
Center Rock	143371
Hunt Meadows	150910
Absentee	151994
Fai l safe	151994

41 precincts processed

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.

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 Anderson PEB Exceptions Report  
 Election: 2017 Senate 3 Runoff  
 Election date: 04/25/2017  
 Audit Date: 10:57:05, Thu Apr 27, 2017

iVo #	Op PEB	Open Time	Cl PEB	Cl ose Time	Excepti on Type	Preci nct - Ballots Cast
5118906	137905	04/25/2017 08:41:19	137905	04/25/2017 19:01:29	Open Time	Mt. Ai ry - 28
5122224	150088	04/25/2017 07:51:46	150088	04/25/2017 19:06:45	Open Time	>>>No Ballots<<<
5122635	151994	04/18/2017 07:01:49	151994	04/25/2017 19:03:54	>>Open Date<<	Absentee - 333 Fai l safe - 1
5122635	151994	04/18/2017 07:01:49	151994	04/25/2017 19:03:54	Open Time	Absentee - 333 Fai l safe - 1
5123912	137434	04/25/2017 07:29:40	137434	04/25/2017 19:08:21	Open Time	Cox' s Creek - 63
5124044	151526	04/25/2017 07:28:47	151526	04/25/2017 19:09:17	Open Time	Denver-Sandy Springs - 68
5124524	138912	04/25/2017 07:15:34	138912	04/25/2017 19:02:00	Open Time	Edgewood Stati on A - 34
5125085	143371	04/25/2017 08:23:09	143371	04/25/2017 19:07:36	Open Time	Center Rock - 62
5125137	150596	04/25/2017 07:42:54	150596	04/25/2017 19:17:43	Open Time	Centerville Sta A - 60

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5125170	150755	04/25/2017	07:25:12	150755	04/25/2017	19:04:31	Open Time	Brushy Creek - 80
5125259	150220	04/25/2017	09:19:29	150220	04/25/2017	19:06:37	Open Time	Melton - 54
5125279	152026	04/25/2017	08:06:49	152026	04/25/2017	19:02:00	Open Time	White Plains - 80
5126647	150017	04/25/2017	07:54:46	150017	04/25/2017	19:03:51	Open Time	Bowling Green - 15
5127687	151753	04/25/2017	07:24:16	151753	04/25/2017	19:13:25	Open Time	Glenview - 1
5129428	151994	04/18/2017	07:06:22	151994	04/25/2017	19:11:11	>>Open Date<<	Absentee - 56
								Fail safe - 1
5129428	151994	04/18/2017	07:06:22	151994	04/25/2017	19:11:11	Open Time	Absentee - 56
								Fail safe - 1
5129738	151022	03/19/2017	07:16:58	151022	04/25/2017	19:32:57	>>Open Date<<	Bishop's Branch - 101
5129738	151022	03/19/2017	07:16:58	151022	04/25/2017	19:32:57	Open Time	Bishop's Branch - 101
5130338	149857	04/25/2017	07:16:49	149857	04/25/2017	19:05:27	Open Time	Fork No. 1 - 87
5130867	151039	04/25/2017	08:52:37	151039	04/25/2017	19:05:45	Open Time	Green Pond Sta A - 35
5131630	151994	04/18/2017	07:05:04	151994	04/25/2017	19:08:44	>>Open Date<<	Absentee - 230
5131630	151994	04/18/2017	07:05:04	151994	04/25/2017	19:08:44	Open Time	Absentee - 230
5131663	137079	04/25/2017	07:41:57	137079	04/25/2017	19:08:18	Open Time	Powersville - 60
5131838	138391	04/25/2017	06:12:48	150220	04/25/2017	19:05:13	>>>O/C PEBs<<<	Melton - 46
5132129	150088	04/25/2017	07:48:48	150088	04/25/2017	19:04:20	Open Time	>>>No Ballots<<<
5133084	150755	04/25/2017	08:27:18	150755	04/25/2017	19:02:19	Open Time	Brushy Creek - 79
5133263	145062	04/25/2017	07:04:54	145062	04/25/2017	19:06:03	Open Time	Five Forks - 133
5136202	138533	04/25/2017	08:11:34	138533	04/25/2017	19:02:03	Open Time	Piercetown - 62
5136343	138912	04/25/2017	10:05:50	138912	04/25/2017	19:01:22	Open Time	Edgewood Station A - 66

The following machines(s) have audit records but no ballots were cast on them: 5122224, 5132129  
Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event Log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date - could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date - could have had problem closing
- 4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
- 5: A Machine that was closed before 7pm - polls close at 7 PM
- 6: A Machine that was not closed ever.
- 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information:  
iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Fail safe precinct machines are opened during the middle of the day several days before the election date of 04/25/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.