

Al lendale Ballot Audi t Report

Al lendale Ballot Audi t Report
 Ele ction: 2014 Primary Runoff
 Audi t Date: 9:51:38, Fri Jun 27, 2014

Prec Nber	Preci nct Name	EL30A				Audi t				Comments
		Total	Opt	i Vo	Fl ash	i Vo	Opt	Man	Del ta	
0001	Al lendale No. 1	202	0	202	0	202	0	0	0	
0002	Al lendale No. 2	196	0	196	0	196	0	0	0	
0003	Fai rfax No. 1	112	0	112	0	112	0	0	0	
0004	Fai rfax No. 2	243	0	243	0	243	0	0	0	
0005	Marti n	76	0	76	0	76	0	0	0	
0006	Sycamore	104	0	104	0	104	0	0	0	
0007	Ul mer	69	0	69	0	69	0	0	0	
0008	Woods	191	0	191	0	191	0	0	0	
Preci ncts Total :		1193	0	1193	0	1193	0	0	0	
0750	Absentee	159	0	159	0	159	0	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fai l safe	1	0	1	0	1	0	0	0	
0900	Provi si onal	0	0	0	0	0	0	0	0	
0950	Fai l safe Provi si onal	0	0	0	0	0	0	0	0	
Virtual Preci ncts Total :		160	0	160	0	160	0	0	0	
Grand Total :		1353	0	1353	0	1353	0	0	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry log (EL68).

Audi tor's Comments:

Total number of iVotronic ballots cast containing no votes: 12
 The following precincts have no ballots cast in them: Emergency, Provi si onal , Fai l safe Provi si onal
 There were no optical ballots cast in this election.
 This audi t is complete and has no exceptions.

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

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
1353	1353	1353
Del ta from EL30A	0	0
	Del ta from EL155	0
	Cast By Voter	1352
	Cast By Pol l Wkr	1
	Bl ank Cast by PW	0
	Cancel led Ballots	27
	Wrong Ballot	8
	Voter Left AB	0
	Voter Left BB	2

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

Allendale Ballot Audit Report

Voter Request	5
Printer Problem	0
Terminal Problem	7
Other Reason	5

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. 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

Allendale Ballot Audit Report

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.

Al lendale Vote Audi t

Al lendale Vote Level Audi t Report
 Election: 2014 Primary Runoff
 Audi t Date: 9:53:32, Fri Jun 27, 2014

Precinct Number / Name Offi ce	Candi date	Party	EL30A				Audi t		Comments
			Total	Opti cal	i Vo	Fl ash	i Vo	Del ta	
0001 Al lendale No. 1									
DEM - State Superintendent of Education	Shei la C Gall agher		87	0	87	0	87	0	
DEM - State Superintendent of Education	Tom Thompson		74	0	74	0	74	0	
DEM - Probate Judge	D Kei th Smi th		131	0	131	0	131	0	
DEM - Probate Judge	Val aree Chess Smi th		70	0	70	0	70	0	
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	*	No Audi t Data expected or found	
REP - Lieutenant Governor	Henry McMaster		0	0	0	0	*	No Audi t Data expected or found	
REP - State Superintendent of Education	Sally Atwater		0	0	0	0	*	No Audi t Data expected or found	
REP - State Superintendent of Education	Molly Mi tchell Spearman		0	0	0	0	*	No Audi t Data expected or found	
0002 Al lendale No. 2									
DEM - State Superintendent of Education	Shei la C Gall agher		69	0	69	0	69	0	
DEM - State Superintendent of Education	Tom Thompson		60	0	60	0	60	0	
DEM - Probate Judge	D Kei th Smi th		59	0	59	0	59	0	
DEM - Probate Judge	Val aree Chess Smi th		134	0	134	0	134	0	
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	*	No Audi t Data expected or found	
REP - Lieutenant Governor	Henry McMaster		0	0	0	0	*	No Audi t Data expected or found	
REP - State Superintendent of Education	Sally Atwater		0	0	0	0	*	No Audi t Data expected or found	
REP - State Superintendent of Education	Molly Mi tchell Spearman		0	0	0	0	*	No Audi t Data expected or found	
0003 Fai rfax No. 1									
DEM - State Superintendent of Education	Shei la C Gall agher		42	0	42	0	42	0	
DEM - State Superintendent of Education	Tom Thompson		17	0	17	0	17	0	
DEM - Probate Judge	D Kei th Smi th		67	0	67	0	67	0	
DEM - Probate Judge	Val aree Chess Smi th		32	0	32	0	32	0	
REP - Lieutenant Governor	Mike Campbell		6	0	6	0	6	0	
REP - Lieutenant Governor	Henry McMaster		6	0	6	0	6	0	
REP - State Superintendent of Education	Sally Atwater		6	0	6	0	6	0	
REP - State Superintendent of Education	Molly Mi tchell Spearman		6	0	6	0	6	0	
0004 Fai rfax No. 2									
DEM - State Superintendent of Education	Shei la C Gall agher		100	0	100	0	100	0	
DEM - State Superintendent of Education	Tom Thompson		93	0	93	0	93	0	
DEM - Probate Judge	D Kei th Smi th		65	0	65	0	65	0	
DEM - Probate Judge	Val aree Chess Smi th		176	0	176	0	176	0	
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	*	No Audi t Data expected or found	
REP - Lieutenant Governor	Henry McMaster		0	0	0	0	*	No Audi t Data expected or found	
REP - State Superintendent of Education	Sally Atwater		1	0	1	0	1	0	
REP - State Superintendent of Education	Molly Mi tchell Spearman		0	0	0	0	*	No Audi t Data expected or found	
0005 Marti n									
DEM - State Superintendent of Education	Shei la C Gall agher		28	0	28	0	28	0	
DEM - State Superintendent of Education	Tom Thompson		34	0	34	0	34	0	
DEM - Probate Judge	D Kei th Smi th		32	0	32	0	32	0	

		Allendale Vote Audit					
DEM - Probate Judge	Valaree Chess Smith	39	0	39	0	39	0
REP - Lieutenant Governor	Mike Campbell	2	0	2	0	2	0
REP - Lieutenant Governor	Henry McMaster	1	0	1	0	1	0
REP - State Superintendent of Education	Sally Atwater	3	0	3	0	3	0
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	0	* No Audit Data expected or found
0006 Sycamore							
DEM - State Superintendent of Education	Sheila C Gallagher	52	0	52	0	52	0
DEM - State Superintendent of Education	Tom Thompson	27	0	27	0	27	0
DEM - Probate Judge	D Keith Smith	84	0	84	0	84	0
DEM - Probate Judge	Valaree Chess Smith	19	0	19	0	19	0
REP - Lieutenant Governor	Mike Campbell	0	0	0	0	0	* No Audit Data expected or found
REP - Lieutenant Governor	Henry McMaster	0	0	0	0	0	* No Audit Data expected or found
REP - State Superintendent of Education	Sally Atwater	0	0	0	0	0	* No Audit Data expected or found
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	0	* No Audit Data expected or found
0007 Ulmer							
DEM - State Superintendent of Education	Sheila C Gallagher	29	0	29	0	29	0
DEM - State Superintendent of Education	Tom Thompson	20	0	20	0	20	0
DEM - Probate Judge	D Keith Smith	57	0	57	0	57	0
DEM - Probate Judge	Valaree Chess Smith	9	0	9	0	9	0
REP - Lieutenant Governor	Mike Campbell	0	0	0	0	0	* No Audit Data expected or found
REP - Lieutenant Governor	Henry McMaster	0	0	0	0	0	* No Audit Data expected or found
REP - State Superintendent of Education	Sally Atwater	0	0	0	0	0	* No Audit Data expected or found
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	0	* No Audit Data expected or found
0008 Woods							
DEM - State Superintendent of Education	Sheila C Gallagher	76	0	76	0	76	0
DEM - State Superintendent of Education	Tom Thompson	74	0	74	0	74	0
DEM - Probate Judge	D Keith Smith	123	0	123	0	123	0
DEM - Probate Judge	Valaree Chess Smith	65	0	65	0	65	0
REP - Lieutenant Governor	Mike Campbell	1	0	1	0	1	0
REP - Lieutenant Governor	Henry McMaster	2	0	2	0	2	0
REP - State Superintendent of Education	Sally Atwater	2	0	2	0	2	0
REP - State Superintendent of Education	Molly Mitchell Spearman	1	0	1	0	1	0
0750 Absentee							
DEM - State Superintendent of Education	Sheila C Gallagher	85	31	54	0	54	0
DEM - State Superintendent of Education	Tom Thompson	48	0	48	0	48	0
DEM - Probate Judge	D Keith Smith	74	0	74	0	74	0
DEM - Probate Judge	Valaree Chess Smith	82	0	82	0	82	0
REP - Lieutenant Governor	Mike Campbell	2	2	0	0	0	* All votes cast for this candidate in this precinct are optical. * No Audit Data for optical.
REP - Lieutenant Governor	Henry McMaster	0	0	0	0	0	* No Audit Data expected or found
REP - State Superintendent of Education	Sally Atwater	0	0	0	0	0	* No Audit Data expected or found
REP - State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	0	* No Audit Data expected or found
0800 Emergency							
DEM - State Superintendent of Education	Sheila C Gallagher	0	0	0	0	0	* No Audit Data expected or found
DEM - State Superintendent of Education	Tom Thompson	0	0	0	0	0	* No Audit Data expected or found

		Al l endal e	Vote	Audi t			
DEM - Probate Judge	D Kei th Smi th	0	0	0	0	*	No Audi t Data expected or found
DEM - Probate Judge	Val aree Chess Smi th	0	0	0	0	*	No Audi t Data expected or found
REP - Li eutenant Governor	Mi ke Campbel l	0	0	0	0	*	No Audi t Data expected or found
REP - Li eutenant Governor	Henry McMaster	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Sally Atwater	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Molly Mi tchel l Spearman	0	0	0	0	*	No Audi t Data expected or found
0850 Fai l safe							
DEM - State Superi ntendent of Educati on	Shei l a C Gal l agher	0	0	0	0	*	No Audi t Data expected or found
DEM - State Superi ntendent of Educati on	Tom Thompson	37	37	0	0	*	All votes cast for thi s candi date * i n thi s preci nt are opti cal . * No Audi t Data for opti cal .
DEM - Probate Judge	D Kei th Smi th	64	63	1	0	1	0
DEM - Probate Judge	Val aree Chess Smi th	126	126	0	0	*	All votes cast for thi s candi date * i n thi s preci nt are opti cal . * No Audi t Data for opti cal .
REP - Li eutenant Governor	Mi ke Campbel l	0	0	0	0	*	No Audi t Data expected or found
REP - Li eutenant Governor	Henry McMaster	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Sally Atwater	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Molly Mi tchel l Spearman	1	1	0	0	*	All votes cast for thi s candi date * i n thi s preci nt are opti cal . * No Audi t Data for opti cal .
0900 Provi si onal							
DEM - State Superi ntendent of Educati on	Shei l a C Gal l agher	0	0	0	0	*	No Audi t Data expected or found
DEM - State Superi ntendent of Educati on	Tom Thompson	0	0	0	0	*	No Audi t Data expected or found
DEM - Probate Judge	D Kei th Smi th	0	0	0	0	*	No Audi t Data expected or found
DEM - Probate Judge	Val aree Chess Smi th	0	0	0	0	*	No Audi t Data expected or found
REP - Li eutenant Governor	Mi ke Campbel l	0	0	0	0	*	No Audi t Data expected or found
REP - Li eutenant Governor	Henry McMaster	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Sally Atwater	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Molly Mi tchel l Spearman	0	0	0	0	*	No Audi t Data expected or found
0950 Fai l safe Provi si onal							
DEM - State Superi ntendent of Educati on	Shei l a C Gal l agher	0	0	0	0	*	No Audi t Data expected or found
DEM - State Superi ntendent of Educati on	Tom Thompson	0	0	0	0	*	No Audi t Data expected or found
DEM - Probate Judge	D Kei th Smi th	0	0	0	0	*	No Audi t Data expected or found
DEM - Probate Judge	Val aree Chess Smi th	0	0	0	0	*	No Audi t Data expected or found
REP - Li eutenant Governor	Mi ke Campbel l	0	0	0	0	*	No Audi t Data expected or found
REP - Li eutenant Governor	Henry McMaster	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Sally Atwater	0	0	0	0	*	No Audi t Data expected or found
REP - State Superi ntendent of Educati on	Molly Mi tchel l Spearman	0	0	0	0	*	No Audi t Data expected or found

How to read thi s report.

This i s the vote l evel report. It compares the number of votes cast for each candi date i n the tabulati on report wi th the number of ball ots cast i n the audi t data for each candi dates i n each

Allendale Vote Audit

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 candidate. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data. In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

Al lendale EL30A45A Compare

Al lendale EL30A45A Comparison Report
 Election: 2014 Primary Runoff
 Audit Date: 9:53:37, Fri Jun 27, 2014

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Superintendent of Education	Sheila C Gallagher		568	31	537	0	568	31	537	0	0
State Superintendent of Education	Tom Thompson		484	37	447	0	484	37	447	0	0
Probate Judge	D Keith Smith		756	63	693	0	756	63	693	0	0
Probate Judge	Valaree Chess Smith		752	126	626	0	752	126	626	0	0
Lieutenant Governor	Mike Campbell		11	2	9	0	11	2	9	0	0
Lieutenant Governor	Henry McMaster		9	0	9	0	9	0	9	0	0
State Superintendent of Education	Sally Atwater		12	0	12	0	12	0	12	0	0
State Superintendent of Education	Molly Mitchell Spearman		8	1	7	0	8	1	7	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.

Allendale PEB Use Report
 Election: 2014 Primary Runoff
 Audit Date: 9:51:38, Fri Jun 27, 2014

Precinct	PEBs Used	Comments
Allendale No. 1	226084	
Allendale No. 2	144085	
Fairfax No. 1	144912	
Fairfax No. 2	141620	152397 226078 WARNING: 3 PEBs used to open/close machines.
Martin	153491	
Sycamore	147601	
Ulmer	141874	141672 WARNING: 2 PEBs used to open/close machines.
Woods	147618	
Absentee	147832	
Fail safe	147832	

10 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Provisional, Fail safe 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.

Allendale PEBExceptionsReport

Allendale PEB Exceptions Report
 Election: 2014 Primary Runoff
 Election date: 06/24/2014
 Audit Date: 9:51:38, Fri Jun 27, 2014

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5122826	144085	06/24/2014 08:30:41	144085	06/24/2014 19:12:26	Open Time	Allendale No. 2 - 141
5123449	141620	06/24/2014 07:03:27	152397	06/24/2014 19:13:52	>>>O/C PEBs<<<	Fairfax No. 2 - 86
5123449	141620	06/24/2014 07:03:27	152397	06/24/2014 19:13:52	Open Time	Fairfax No. 2 - 86
5124616	147832	06/20/2014 11:07:48	147832	06/24/2014 19:19:45	>>Open Date<<	Absentee - 121 Fail safe - 1
5124616	147832	06/20/2014 11:07:48	147832	06/24/2014 19:19:45	Open Time	Absentee - 121 Fail safe - 1
5125021	147832	06/20/2014 10:02:20	147832	06/24/2014 18:23:51	>>Open Date<<	Absentee - 38
5125021	147832	06/20/2014 10:02:20	147832	06/24/2014 18:23:51	Open Time	Absentee - 38
5125021	147832	06/20/2014 10:02:20	147832	06/24/2014 18:23:51	Close Time	Absentee - 38
5134994	226078	06/24/2014 07:04:09	152397	06/24/2014 19:23:34	>>>O/C PEBs<<<	Fairfax No. 2 - 96
5134994	226078	06/24/2014 07:04:09	152397	06/24/2014 19:23:34	Open Time	Fairfax No. 2 - 96
5136398	141672	06/24/2014 07:14:42	141672	06/24/2014 20:59:53	Open Time	Ulmer - 13

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 06/24/2014. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.