

Fairfield EL30A45A Compare

Fairfield EL30A45A Comparison Report
 Election: 2014 Primary Runoff
 Audit Date: 11:33:51, Thu Jun 26, 2014

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Superintendent of Education	Sheila C Gallagher		142	10	132	0	142	10	132	0	0
State Superintendent of Education	Tom Thompson		337	0	337	0	337	0	337	0	0
Lieutenant Governor	Mike Campbell		113	1	112	0	113	1	112	0	0
Lieutenant Governor	Henry McMaster		369	8	361	0	369	8	361	0	0
State Superintendent of Education	Sally Atwater		213	3	210	0	213	3	210	0	0
State Superintendent of Education	Molly Mitchell Spearman		271	5	266	0	271	5	266	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.

Fairfield Vote Audit

Fairfield Vote Level Audit Report
 Election: 2014 Primary Runoff
 Audit Date: 11:33:28, Thu Jun 26, 2014

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0001 Blackstock									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	*	No Audit Data expected or found	
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0	*	No Audit Data expected or found	
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	*	No Audit Data expected or found	
REP - Lieutenant Governor	Henry McMaster		1	0	1	0		1	0
REP - State Superintendent of Education	Sally Atwater		0	0	0	0	*	No Audit Data expected or found	
REP - State Superintendent of Education	Molly Mitchell Spearman		1	0	1	0		1	0
0002 Blairs									
DEM - State Superintendent of Education	Sheila C Gallagher		3	0	3	0		3	0
DEM - State Superintendent of Education	Tom Thompson		16	0	16	0		16	0
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	*	No Audit Data expected or found	
REP - Lieutenant Governor	Henry McMaster		5	0	5	0		5	0
REP - State Superintendent of Education	Sally Atwater		2	0	2	0		2	0
REP - State Superintendent of Education	Molly Mitchell Spearman		3	0	3	0		3	0
0003 Centerville									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	*	No Audit Data expected or found	
DEM - State Superintendent of Education	Tom Thompson		1	0	1	0		1	0
REP - Lieutenant Governor	Mike Campbell		6	0	6	0		6	0
REP - Lieutenant Governor	Henry McMaster		17	0	17	0		17	0
REP - State Superintendent of Education	Sally Atwater		14	0	14	0		14	0
REP - State Superintendent of Education	Molly Mitchell Spearman		9	0	9	0		9	0
0004 Feasterville									
DEM - State Superintendent of Education	Sheila C Gallagher		7	0	7	0		7	0
DEM - State Superintendent of Education	Tom Thompson		3	0	3	0		3	0
REP - Lieutenant Governor	Mike Campbell		1	0	1	0		1	0
REP - Lieutenant Governor	Henry McMaster		3	0	3	0		3	0
REP - State Superintendent of Education	Sally Atwater		0	0	0	0	*	No Audit Data expected or found	
REP - State Superintendent of Education	Molly Mitchell Spearman		4	0	4	0		4	0
0005 Greenbrier									
DEM - State Superintendent of Education	Sheila C Gallagher		12	0	12	0		12	0
DEM - State Superintendent of Education	Tom Thompson		31	0	31	0		31	0
REP - Lieutenant Governor	Mike Campbell		16	0	16	0		16	0
REP - Lieutenant Governor	Henry McMaster		44	0	44	0		44	0
REP - State Superintendent of Education	Sally Atwater		23	0	23	0		23	0
REP - State Superintendent of Education	Molly Mitchell Spearman		37	0	37	0		37	0
0006 Gladden Grove									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	*	No Audit Data expected or found	
DEM - State Superintendent of Education	Tom Thompson		3	0	3	0		3	0
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	*	No Audit Data expected or found	

			Fairfield	Vote	Audit				
REP - Lieutenant Governor	Henry McMaster		4	0	4	0	4	0	
REP - State Superintendent of Education	Sally Atwater		2	0	2	0	2	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		2	0	2	0	2	0	
0007 Jenkintown									
DEM - State Superintendent of Education	Sheila C Gallagher		8	0	8	0	8	0	
DEM - State Superintendent of Education	Tom Thompson		37	0	37	0	37	0	
REP - Lieutenant Governor	Mike Campbell		1	0	1	0	1	0	
REP - Lieutenant Governor	Henry McMaster		6	0	6	0	6	0	
REP - State Superintendent of Education	Sally Atwater		3	0	3	0	3	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		4	0	4	0	4	0	
0008 Horeb-Glenn									
DEM - State Superintendent of Education	Sheila C Gallagher		2	0	2	0	2	0	
DEM - State Superintendent of Education	Tom Thompson		3	0	3	0	3	0	
REP - Lieutenant Governor	Mike Campbell		1	0	1	0	1	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 Mitchell Spearman		1	0	1	0	1	0	
0009 Hickory Ridge									
DEM - State Superintendent of Education	Sheila C Gallagher		8	0	8	0	8	0	
DEM - State Superintendent of Education	Tom Thompson		30	0	30	0	30	0	
REP - Lieutenant Governor	Mike Campbell		8	0	8	0	8	0	
REP - Lieutenant Governor	Henry McMaster		11	0	11	0	11	0	
REP - State Superintendent of Education	Sally Atwater		10	0	10	0	10	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		9	0	9	0	9	0	
0010 Lebanon									
DEM - State Superintendent of Education	Sheila C Gallagher		6	0	6	0	6	0	
DEM - State Superintendent of Education	Tom Thompson		16	0	16	0	16	0	
REP - Lieutenant Governor	Mike Campbell		2	0	2	0	2	0	
REP - Lieutenant Governor	Henry McMaster		18	0	18	0	18	0	
REP - State Superintendent of Education	Sally Atwater		5	0	5	0	5	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		15	0	15	0	15	0	
0011 Mitford									
DEM - State Superintendent of Education	Sheila C Gallagher		1	0	1	0	1	0	
DEM - State Superintendent of Education	Tom Thompson		6	0	6	0	6	0	
REP - Lieutenant Governor	Mike Campbell		9	0	9	0	9	0	
REP - Lieutenant Governor	Henry McMaster		6	0	6	0	6	0	
REP - State Superintendent of Education	Sally Atwater		11	0	11	0	11	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		4	0	4	0	4	0	
0012 Monticello									
DEM - State Superintendent of Education	Sheila C Gallagher		8	0	8	0	8	0	
DEM - State Superintendent of Education	Tom Thompson		8	0	8	0	8	0	
REP - Lieutenant Governor	Mike Campbell		2	0	2	0	2	0	
REP - Lieutenant Governor	Henry McMaster		12	0	12	0	12	0	
REP - State Superintendent of Education	Sally Atwater		5	0	5	0	5	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		9	0	9	0	9	0	

Fairfield Vote Audit

0013	New Hope								
DEM -	State Superintendent of Education	Sheila C Gallagher	1	0	1	0	1	0	
DEM -	State Superintendent of Education	Tom Thompson	2	0	2	0	2	0	
REP -	Lieutenant Governor	Mike Campbell	4	0	4	0	4	0	
REP -	Lieutenant Governor	Henry McMaster	0	0	0	0	0	0	* No Audit Data expected or found
REP -	State Superintendent of Education	Sally Atwater	0	0	0	0	0	0	* No Audit Data expected or found
REP -	State Superintendent of Education	Molly Mitchell Spearman	4	0	4	0	4	0	
0014	Ridgeway								
DEM -	State Superintendent of Education	Sheila C Gallagher	8	0	8	0	8	0	
DEM -	State Superintendent of Education	Tom Thompson	34	0	34	0	34	0	
REP -	Lieutenant Governor	Mike Campbell	19	0	19	0	19	0	
REP -	Lieutenant Governor	Henry McMaster	56	0	56	0	56	0	
REP -	State Superintendent of Education	Sally Atwater	36	0	36	0	36	0	
REP -	State Superintendent of Education	Molly Mitchell Spearman	38	0	38	0	38	0	
0015	Simpson								
DEM -	State Superintendent of Education	Sheila C Gallagher	6	0	6	0	6	0	
DEM -	State Superintendent of Education	Tom Thompson	27	0	27	0	27	0	
REP -	Lieutenant Governor	Mike Campbell	7	0	7	0	7	0	
REP -	Lieutenant Governor	Henry McMaster	24	0	24	0	24	0	
REP -	State Superintendent of Education	Sally Atwater	7	0	7	0	7	0	
REP -	State Superintendent of Education	Molly Mitchell Spearman	25	0	25	0	25	0	
0016	South Winstboro								
DEM -	State Superintendent of Education	Sheila C Gallagher	7	0	7	0	7	0	
DEM -	State Superintendent of Education	Tom Thompson	18	0	18	0	18	0	
REP -	Lieutenant Governor	Mike Campbell	2	0	2	0	2	0	
REP -	Lieutenant Governor	Henry McMaster	8	0	8	0	8	0	
REP -	State Superintendent of Education	Sally Atwater	4	0	4	0	4	0	
REP -	State Superintendent of Education	Molly Mitchell Spearman	6	0	6	0	6	0	
0017	Winstboro Mills								
DEM -	State Superintendent of Education	Sheila C Gallagher	2	0	2	0	2	0	
DEM -	State Superintendent of Education	Tom Thompson	5	0	5	0	5	0	
REP -	Lieutenant Governor	Mike Campbell	1	0	1	0	1	0	
REP -	Lieutenant Governor	Henry McMaster	13	0	13	0	13	0	
REP -	State Superintendent of Education	Sally Atwater	6	0	6	0	6	0	
REP -	State Superintendent of Education	Molly Mitchell Spearman	8	0	8	0	8	0	
0018	Winstboro No 1								
DEM -	State Superintendent of Education	Sheila C Gallagher	8	0	8	0	8	0	
DEM -	State Superintendent of Education	Tom Thompson	30	0	30	0	30	0	
REP -	Lieutenant Governor	Mike Campbell	6	0	6	0	6	0	
REP -	Lieutenant Governor	Henry McMaster	23	0	23	0	23	0	
REP -	State Superintendent of Education	Sally Atwater	9	0	9	0	9	0	
REP -	State Superintendent of Education	Molly Mitchell Spearman	22	0	22	0	22	0	
0019	Winstboro No 2								
DEM -	State Superintendent of Education	Sheila C Gallagher	22	0	22	0	22	0	
DEM -	State Superintendent of Education	Tom Thompson	36	0	36	0	36	0	
REP -	Lieutenant Governor	Mike Campbell	6	0	6	0	6	0	

			Fairfield Vote Audit						
REP - Lieutenant Governor	Henry McMaster		36	0	36	0	36	0	
REP - State Superintendent of Education	Sally Atwater		19	0	19	0	19	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		23	0	23	0	23	0	
0020 White Oak									
DEM - State Superintendent of Education	Sheila C Gallagher		2	0	2	0	2	0	
DEM - State Superintendent of Education	Tom Thompson		4	0	4	0	4	0	
REP - Lieutenant Governor	Mike Campbell		3	0	3	0	3	0	
REP - Lieutenant Governor	Henry McMaster		10	0	10	0	10	0	
REP - State Superintendent of Education	Sally Atwater		8	0	8	0	8	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		5	0	5	0	5	0	
0021 Woodward									
DEM - State Superintendent of Education	Sheila C Gallagher		4	0	4	0	4	0	
DEM - State Superintendent of Education	Tom Thompson		4	0	4	0	4	0	
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	* No Audit Data expected or found		
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		0	0	0	0	* No Audit Data expected or found		
0022 Dutchmans Creek									
DEM - State Superintendent of Education	Sheila C Gallagher		10	0	10	0	10	0	
DEM - State Superintendent of Education	Tom Thompson		10	0	10	0	10	0	
REP - Lieutenant Governor	Mike Campbell		14	0	14	0	14	0	
REP - Lieutenant Governor	Henry McMaster		39	0	39	0	39	0	
REP - State Superintendent of Education	Sally Atwater		31	0	31	0	31	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		23	0	23	0	23	0	
0750 Absentee									
DEM - State Superintendent of Education	Sheila C Gallagher		17	10	7	0	7	0	
DEM - State Superintendent of Education	Tom Thompson		13	0	13	0	13	0	
REP - Lieutenant Governor	Mike Campbell		5	1	4	0	4	0	
REP - Lieutenant Governor	Henry McMaster		25	8	17	0	17	0	
REP - State Superintendent of Education	Sally Atwater		10	3	7	0	7	0	
REP - State Superintendent of Education	Molly Mitchell Spearman		19	5	14	0	14	0	
0800 Emergency									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0	* No Audit Data expected or found		
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	* No Audit Data expected or found		
REP - Lieutenant Governor	Henry McMaster		0	0	0	0	* No Audit Data expected or found		
REP - State Superintendent of Education	Sally Atwater		0	0	0	0	* No Audit Data expected or found		
REP - State Superintendent of Education	Molly Mitchell Spearman		0	0	0	0	* No Audit Data expected or found		
0850 Fail safe									
DEM - State Superintendent of Education	Sheila C Gallagher		0	0	0	0	* No Audit Data expected or found		
DEM - State Superintendent of Education	Tom Thompson		0	0	0	0	* No Audit Data expected or found		
REP - Lieutenant Governor	Mike Campbell		0	0	0	0	* No Audit Data expected or found		
REP - Lieutenant Governor	Henry McMaster		0	0	0	0	* No Audit Data expected or found		
REP - State Superintendent of Education	Sally Atwater		0	0	0	0	* No Audit Data expected or found		
REP - State Superintendent of Education	Molly Mitchell Spearman		0	0	0	0	* No Audit Data expected or found		

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0900	Provisional						
DEM	- State Superintendent of Education	Sheila C Gallagher	0	0	0	0	* No Audit Data expected or found
DEM	- State Superintendent of Education	Tom Thompson	0	0	0	0	* No Audit Data expected or found
REP	- Lieutenant Governor	Mike Campbell	0	0	0	0	* No Audit Data expected or found
REP	- Lieutenant Governor	Henry McMaster	0	0	0	0	* No Audit Data expected or found
REP	- State Superintendent of Education	Sally Atwater	0	0	0	0	* No Audit Data expected or found
REP	- State Superintendent of Education	Molly Mitchell Spearman	0	0	0	0	* No Audit Data expected or found
0950	Fail safe/Provisional						
DEM	- State Superintendent of Education	Sheila C Gallagher	0	0	0	0	* No Audit Data expected or found
DEM	- State Superintendent of Education	Tom Thompson	0	0	0	0	* No Audit Data expected or found
REP	- Lieutenant Governor	Mike Campbell	0	0	0	0	* No Audit Data expected or found
REP	- Lieutenant Governor	Henry McMaster	0	0	0	0	* No Audit Data expected or found
REP	- State Superintendent of Education	Sally Atwater	0	0	0	0	* No Audit Data expected or found
REP	- State Superintendent of Education	Molly Mitchell Spearman	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 does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated

Fairfield Vote Audit

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

Fairfield EL30A45A Compare

Fairfield EL30A45A Comparison Report
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Office	Candidate	Party	EL30A				EL45A				Delta
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State Superintendent of Education	Sheila C Gallagher		142	10	132	0	142	10	132	0	0
State Superintendent of Education	Tom Thompson		337	0	337	0	337	0	337	0	0
Lieutenant Governor	Mike Campbell		113	1	112	0	113	1	112	0	0
Lieutenant Governor	Henry McMaster		369	8	361	0	369	8	361	0	0
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State Superintendent of Education	Molly Mitchell Spearman		271	5	266	0	271	5	266	0	0

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Fairfield PEB Use Report
 Election: 2014 Primary Runoff
 Audit Date: 11:33:1, Thu Jun 26, 2014

Precinct	PEBs Used	Comments
Blackstock	143868	
Blairs	154720	
Centerville	229473	
Feasterville	229474	
Greenbrier	243616	
Gladden Grove	154876	
Jenkinsville	145216	
Horeb-Glenn	153758	
Hickory Ridge	154698	
Lebanon	229471	
Mitford	147668	
Monticello	229475	
New Hope	145471	
Ridgeway	155003	
Simpson	154753	
South Winstboro	145454	
Winstboro Mills	154252	
Winstboro No 1	136778	
Winstboro No 2	150601	
White Oak	154673	
Woodward	153858	
Dutchmans Creek	153536	
Absentee	147747	

23 precincts processed

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

Fairfield PEBExceptionsReport

Fairfield PEB Exceptions Report
 Election: 2014 Primary Runoff
 Election date: 06/24/2014
 Audit Date: 11:33:1, Thu Jun 26, 2014

iVo #	Op PEB	Open Time	CI PEB	Close Time	Exception Type	Precinct - Ballots Cast
5121352	147747	06/17/2014 15:18:54	147747	06/24/2014 19:05:28	>>Open Date<<	Absentee - 31
5121352	147747	06/17/2014 15:18:54	147747	06/24/2014 19:05:28	Open Time	Absentee - 31
5124149	150601	06/26/2014 06:18:47	150601	06/26/2014 19:09:48	>>Open Date<<	Winnboro No 2 - 34
5124149	150601	06/26/2014 06:18:47	150601	06/26/2014 19:09:48	>>Close Date<<	Winnboro No 2 - 34
5135303	147747	06/17/2014 15:18:38	147747	06/24/2014 19:01:14	>>Open Date<<	Absentee - 10
5135303	147747	06/17/2014 15:18:38	147747	06/24/2014 19:01:14	Open Time	Absentee - 10

The following machines(s) have audit records but no ballots were cast on them: 5123822, 5138281
 Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

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

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

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

Absentee and Failsafe precinct machines are opened during the middle of the day several days before the election date of 06/24/2014. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.