

Berkeley Ballot Audit Report

Berkeley Ballot Audit Report

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0003	Bonneau	83	0	83	0	83	0	0	0	
0004	Bonneau Beach	290	0	290	0	290	0	0	0	
0005	Central	220	0	220	0	220	0	0	0	
0008	Carnes Cross Rd 1	314	0	314	0	314	0	0	0	
0009	Carnes Cross Rd 2	144	0	144	0	144	0	0	0	
0012	Daniel Island 1	280	0	280	0	280	0	0	0	
0013	Daniel Island 2	372	0	372	0	372	0	0	0	
0014	Devon Forest 1	134	0	134	0	134	0	0	0	
0015	Devon Forest 2	241	0	241	0	241	0	0	0	
0017	Foster Creek	326	0	326	0	326	0	0	0	
0018	Goose Creek 1	164	0	164	0	164	0	0	0	
0019	Goose Creek 2	194	0	194	0	194	0	0	0	
0020	Hanahan 1	334	0	334	0	334	0	0	0	
0021	Hanahan 2	127	0	127	0	127	0	0	0	
0022	Hanahan 3	301	0	301	0	301	0	0	0	
0023	Hanahan 4	225	0	225	0	225	0	0	0	
0028	Lebanon	94	0	94	0	94	0	0	0	
0029	Macedonia	136	0	136	0	136	0	0	0	
0030	McBeth	99	0	99	0	99	0	0	0	
0031	Moncks Corner 1	164	0	164	0	164	0	0	0	
0032	Moncks Corner 2	133	0	133	0	133	0	0	0	
0033	Moncks Corner 3	84	0	84	0	84	0	0	0	
0034	Moncks Corner 4	374	0	374	0	374	0	0	0	
0035	Pimlico	310	0	310	0	310	0	0	0	
0036	Pinopolis	309	0	309	0	309	0	0	0	
0038	Sangaree 1	175	0	175	0	175	0	0	0	
0039	Sangaree 2	149	0	149	0	149	0	0	0	
0040	Sangaree 3	192	0	192	0	192	0	0	0	
0044	Stratford 1	138	0	138	0	138	0	0	0	
0045	Stratford 2	298	0	298	0	298	0	0	0	
0046	Stratford 3	184	0	184	0	184	0	0	0	
0047	Stratford 4	120	0	120	0	120	0	0	0	
0048	Wassamassaw 1	226	0	226	0	226	0	0	0	
0049	Wassamassaw 2	259	0	259	0	259	0	0	0	
0050	Westview 1	252	0	252	0	252	0	0	0	
0051	Westview 2	286	0	286	0	286	0	0	0	
0052	Westview 3	198	0	198	0	198	0	0	0	
0054	Beverly Hills	99	0	99	0	99	0	0	0	
0055	Howe Hall 1	114	0	114	0	114	0	0	0	
0056	Howe Hall 2	100	0	100	0	100	0	0	0	
0057	Liberty Hall	85	0	85	0	85	0	0	0	
0058	Medway	183	0	183	0	183	0	0	0	
0059	Whitesville 1	114	0	114	0	114	0	0	0	
0060	Whitesville 2	157	0	157	0	157	0	0	0	
Precincts	Total:	8781	0	8781	0	8781	0	0	0	
0750	Absentee	464	308	156	0	156	308	0	0	

				Berkeley Ballot Audit Report					
0800	Emergency	21	21	0	0	0	21	0	0
0850	Fail safe	0	0	0	0	0	0	0	0
0900	Provisional	1	1	0	0	0	1	0	0
0950	Fail safe Provisional	0	0	0	0	0	0	0	0
Virtual Precincts Total:		486	330	156	0	156	330	0	0
Grand Total:		9267	330	8937	0	8937	330	0	0

Total number of iVotronic ballots cast containing no votes: 55

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

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

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots	
8937	8937	8937	
Delta from EL30A	0	0	
	Delta from EL155	0	
	Cast By Voter	8934	
	Cast By Poll Wkr	3	
	Blank Cast by PW	0	
	Cancelled Ballots	116	
	Wrong Ballot	19	
	Voter Left AB	1	(AB = After ballot selected by poll worker.)
	Voter Left BB	0	(BB = Before ballot selected by poll worker.)
	Voter Request	15	
	Printer Problem	2	
	Terminal Problem	21	
	Other Reason	58	

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

## Berkeley Ballot Audit Report

cast for transmission to the tabulation system.

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

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

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

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

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

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

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data. In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report. This table should indicate that the number ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 report that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Berkeley Vote Audit

Berkeley Vote Level Audit Report

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0003 Bonneau									
Init - U. S. House of Rep. District 1	Curtis Bostic		32	0	32	0	32	0	
Init - U. S. House of Rep. District 1	Mark Sanford		51	0	51	0	51	0	
0004 Bonneau Beach									
Init - U. S. House of Rep. District 1	Curtis Bostic		100	0	100	0	100	0	
Init - U. S. House of Rep. District 1	Mark Sanford		186	0	186	0	186	0	
0005 Central									
Init - U. S. House of Rep. District 1	Curtis Bostic		83	0	83	0	83	0	
Init - U. S. House of Rep. District 1	Mark Sanford		135	0	135	0	135	0	
0008 Carnes Cross Rd 1									
Init - U. S. House of Rep. District 1	Curtis Bostic		112	0	112	0	112	0	
Init - U. S. House of Rep. District 1	Mark Sanford		201	0	201	0	201	0	
0009 Carnes Cross Rd 2									
Init - U. S. House of Rep. District 1	Curtis Bostic		76	0	76	0	76	0	
Init - U. S. House of Rep. District 1	Mark Sanford		66	0	66	0	66	0	
0012 Daniel Island 1									
Init - U. S. House of Rep. District 1	Curtis Bostic		103	0	103	0	103	0	
Init - U. S. House of Rep. District 1	Mark Sanford		175	0	175	0	175	0	
0013 Daniel Island 2									
Init - U. S. House of Rep. District 1	Curtis Bostic		156	0	156	0	156	0	
Init - U. S. House of Rep. District 1	Mark Sanford		215	0	215	0	215	0	
0014 Devon Forest 1									
Init - U. S. House of Rep. District 1	Curtis Bostic		52	0	52	0	52	0	
Init - U. S. House of Rep. District 1	Mark Sanford		82	0	82	0	82	0	
0015 Devon Forest 2									
Init - U. S. House of Rep. District 1	Curtis Bostic		128	0	128	0	128	0	
Init - U. S. House of Rep. District 1	Mark Sanford		113	0	113	0	113	0	
0017 Foster Creek									
Init - U. S. House of Rep. District 1	Curtis Bostic		198	0	198	0	198	0	
Init - U. S. House of Rep. District 1	Mark Sanford		128	0	128	0	128	0	
0018 Goose Creek 1									
Init - U. S. House of Rep. District 1	Curtis Bostic		43	0	43	0	43	0	
Init - U. S. House of Rep. District 1	Mark Sanford		120	0	120	0	120	0	
0019 Goose Creek 2									
Init - U. S. House of Rep. District 1	Curtis Bostic		76	0	76	0	76	0	

			Berkel ey	Vote	Audi t			
Init - U. S. House of Rep. District 1	Mark Sanford		118	0	118	0	118	0
0020 Hanahan 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		159	0	159	0	159	0
Init - U. S. House of Rep. District 1	Mark Sanford		174	0	174	0	174	0
0021 Hanahan 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		55	0	55	0	55	0
Init - U. S. House of Rep. District 1	Mark Sanford		71	0	71	0	71	0
0022 Hanahan 3								
Init - U. S. House of Rep. District 1	Curtis Bostic		99	0	99	0	99	0
Init - U. S. House of Rep. District 1	Mark Sanford		197	0	197	0	197	0
0023 Hanahan 4								
Init - U. S. House of Rep. District 1	Curtis Bostic		86	0	86	0	86	0
Init - U. S. House of Rep. District 1	Mark Sanford		138	0	138	0	138	0
0028 Lebanon								
Init - U. S. House of Rep. District 1	Curtis Bostic		28	0	28	0	28	0
Init - U. S. House of Rep. District 1	Mark Sanford		65	0	65	0	65	0
0029 Macedoni a								
Init - U. S. House of Rep. District 1	Curtis Bostic		57	0	57	0	57	0
Init - U. S. House of Rep. District 1	Mark Sanford		79	0	79	0	79	0
0030 McBeth								
Init - U. S. House of Rep. District 1	Curtis Bostic		25	0	25	0	25	0
Init - U. S. House of Rep. District 1	Mark Sanford		73	0	73	0	73	0
0031 Moncks Corner 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		57	0	57	0	57	0
Init - U. S. House of Rep. District 1	Mark Sanford		106	0	106	0	106	0
0032 Moncks Corner 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		55	0	55	0	55	0
Init - U. S. House of Rep. District 1	Mark Sanford		78	0	78	0	78	0
0033 Moncks Corner 3								
Init - U. S. House of Rep. District 1	Curtis Bostic		27	0	27	0	27	0
Init - U. S. House of Rep. District 1	Mark Sanford		57	0	57	0	57	0
0034 Moncks Corner 4								
Init - U. S. House of Rep. District 1	Curtis Bostic		162	0	162	0	162	0
Init - U. S. House of Rep. District 1	Mark Sanford		211	0	211	0	211	0
0035 Pimlico								
Init - U. S. House of Rep. District 1	Curtis Bostic		146	0	146	0	146	0
Init - U. S. House of Rep. District 1	Mark Sanford		164	0	164	0	164	0
0036 Pionopolis								
Init - U. S. House of Rep. District 1	Curtis Bostic		140	0	140	0	140	0

			Berkel ey	Vote	Audi t			
Init - U. S. House of Rep. District 1	Mark Sanford		164	0	164	0	164	0
0038 Sangaree 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		84	0	84	0	84	0
Init - U. S. House of Rep. District 1	Mark Sanford		89	0	89	0	89	0
0039 Sangaree 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		77	0	77	0	77	0
Init - U. S. House of Rep. District 1	Mark Sanford		72	0	72	0	72	0
0040 Sangaree 3								
Init - U. S. House of Rep. District 1	Curtis Bostic		82	0	82	0	82	0
Init - U. S. House of Rep. District 1	Mark Sanford		107	0	107	0	107	0
0044 Stratford 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		63	0	63	0	63	0
Init - U. S. House of Rep. District 1	Mark Sanford		75	0	75	0	75	0
0045 Stratford 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		130	0	130	0	130	0
Init - U. S. House of Rep. District 1	Mark Sanford		165	0	165	0	165	0
0046 Stratford 3								
Init - U. S. House of Rep. District 1	Curtis Bostic		82	0	82	0	82	0
Init - U. S. House of Rep. District 1	Mark Sanford		100	0	100	0	100	0
0047 Stratford 4								
Init - U. S. House of Rep. District 1	Curtis Bostic		52	0	52	0	52	0
Init - U. S. House of Rep. District 1	Mark Sanford		68	0	68	0	68	0
0048 Wassamassaw 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		105	0	105	0	105	0
Init - U. S. House of Rep. District 1	Mark Sanford		121	0	121	0	121	0
0049 Wassamassaw 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		105	0	105	0	105	0
Init - U. S. House of Rep. District 1	Mark Sanford		149	0	149	0	149	0
0050 Westvi ew 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		132	0	132	0	132	0
Init - U. S. House of Rep. District 1	Mark Sanford		118	0	118	0	118	0
0051 Westvi ew 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		137	0	137	0	137	0
Init - U. S. House of Rep. District 1	Mark Sanford		149	0	149	0	149	0
0052 Westvi ew 3								
Init - U. S. House of Rep. District 1	Curtis Bostic		64	0	64	0	64	0
Init - U. S. House of Rep. District 1	Mark Sanford		133	0	133	0	133	0
0054 Beverly Hi lls								
Init - U. S. House of Rep. District 1	Curtis Bostic		34	0	34	0	34	0

			Berkeley	Vote	Audit			
Init - U. S. House of Rep. District 1	Mark Sanford		64	0	64	0	64	0
0055 Howe Hall 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		58	0	58	0	58	0
Init - U. S. House of Rep. District 1	Mark Sanford		55	0	55	0	55	0
0056 Howe Hall 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		41	0	41	0	41	0
Init - U. S. House of Rep. District 1	Mark Sanford		58	0	58	0	58	0
0057 Liberty Hall								
Init - U. S. House of Rep. District 1	Curtis Bostic		48	0	48	0	48	0
Init - U. S. House of Rep. District 1	Mark Sanford		37	0	37	0	37	0
0058 Medway								
Init - U. S. House of Rep. District 1	Curtis Bostic		91	0	91	0	91	0
Init - U. S. House of Rep. District 1	Mark Sanford		91	0	91	0	91	0
0059 Whitesville 1								
Init - U. S. House of Rep. District 1	Curtis Bostic		44	0	44	0	44	0
Init - U. S. House of Rep. District 1	Mark Sanford		67	0	67	0	67	0
0060 Whitesville 2								
Init - U. S. House of Rep. District 1	Curtis Bostic		74	0	74	0	74	0
Init - U. S. House of Rep. District 1	Mark Sanford		83	0	83	0	83	0
0750 Absentee								
Init - U. S. House of Rep. District 1	Curtis Bostic		165	110	55	0	55	0
Init - U. S. House of Rep. District 1	Mark Sanford		299	198	101	0	101	0
0800 Emergency								
Init - U. S. House of Rep. District 1	Curtis Bostic		0	0	0	0	* No Audit Data expected or found	
Init - U. S. House of Rep. District 1	Mark Sanford		6	6	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
0850 Failsafe								
Init - U. S. House of Rep. District 1	Curtis Bostic		0	0	0	0	* No Audit Data expected or found	
Init - U. S. House of Rep. District 1	Mark Sanford		0	0	0	0	* No Audit Data expected or found	
0900 Provisional								
Init - U. S. House of Rep. District 1	Curtis Bostic		1	1	0	0	* All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.	
Init - U. S. House of Rep. District 1	Mark Sanford		0	0	0	0	* No Audit Data expected or found	
0950 Failsafe Provisional								
Init - U. S. House of Rep. District 1	Curtis Bostic		0	0	0	0	* No Audit Data expected or found	
Init - U. S. House of Rep. District 1	Mark Sanford		0	0	0	0	* No Audit Data expected or found	

There was no unmatched audit data

## Berkeley Vote Audit

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 candidate 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 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



Berkel ey EL30A45A Compare

Berkel ey EL30A45A Compari son Report

Offi ce	Candi date	Party	EL30A				EL45A				Del ta
			Tot	Opt	iVo	Fl ash	Tot	Opt	iVo	Fl ash	
U. S. House of Rep. Di strict 1	Curtis Bostic		3924	111	3813	0	3924	111	3813	0	0
U. S. House of Rep. Di strict 1	Mark Sanford		5273	204	5069	0	5273	204	5069	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.

## Berkeley PEB Use Report

Precinct	PEBs Used	Comments
Bonneau	135184	
Bonneau Beach	124675	
Central	125515	
Carnes Cross Rd 1	122995	
Carnes Cross Rd 2	144759	
Daniel Island 1	133665	
Daniel Island 2	229798	
Devon Forest 1	124849	
Devon Forest 2	147256	
Foster Creek	147383	
Goose Creek 1	139111	
Goose Creek 2	147932	
Hanahan 1	147839	
Hanahan 2	141727	
Hanahan 3	144748	
Hanahan 4	145063	
Lebanon	229791	
Macedonia	122992	
McBeth	155259	
Moncks Corner 1	123123	
Moncks Corner 2	147356	
Moncks Corner 3	151409	
Moncks Corner 4	209155	
Pimlico	144380	
Pinopolis	147853	
Sangaree 1	134510	
Sangaree 2	137498	
Sangaree 3	154987	
Stratford 1	146795	
Stratford 2	151048	
Stratford 3	149252	
Stratford 4	144729	
Wassamassaw 1	154678	
Wassamassaw 2	144719	
Westview 1	144987	
Westview 2	145417	
Westview 3	146576	
Beverly Hills	155163	
Howe Hall 1	144853	
Howe Hall 2	155597	
Liberty Hall	209171	
Medway	147585	
Whitesville 1	138567	
Whitesville 2	155711	
Absentee	151248	

45 precincts processed

## PEBUsed

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.

PEBExceptionsReport

Berkel ey PEB Excepti ons Report

iVo #	Op PEB	Open Time	CI PEB	Cl ose Time	Excepti on Type	Preci nct - Ball ots Cast
5122715	151248	03/26/2013 09: 58: 43	151248	04/02/2013 19: 02: 01	>>Open Date<<	Absentee - 107
5122715	151248	03/26/2013 09: 58: 43	151248	04/02/2013 19: 02: 01	Open Time	Absentee - 107
5124394	151248	03/26/2013 09: 56: 41	151248	04/02/2013 19: 03: 21	>>Open Date<<	Absentee - 49
5124394	151248	03/26/2013 09: 56: 41	151248	04/02/2013 19: 03: 21	Open Time	Absentee - 49
5126350	144719	04/02/2013 09: 28: 56	144719	04/02/2013 19: 02: 19	Open Time	Wassamassaw 2 - 107
5127639	144719	04/02/2013 06: 26: 27	144719	04/02/2013 09: 46: 59	Cl ose Time	Wassamassaw 2 - 2

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.