

BOARD OF ELECTIONS FOR NEW CASTLE COUNTY
Carvel State Office Building
820 N. French Street
Wilmington, Delaware 19801

MINUTES OF BOARD MEETING OF SEPTEMBER 16, 2010

Members Present: Mr. Brady Mr. Krzyzanowski
 Mr. Lanouette Mrs. Pase
 Mr. Sterling Mrs. Whittington

Staff Present: Mr. Albence, Director
 Mr. Sholl, Deputy Director
 Mrs. Manlove, State Election Commissioner

Guests Present: Albert Jackson, Beverly Bovell, Robert Bovell (9/16); Robert Bovell (9/17)

1. Mr. Lanouette moved and Mr. Brady seconded the motion to appoint Mr. Sterling as Acting Chair. Motion passed unanimously. Mrs. Pase moved and Mr. Sterling seconded the motion to appoint Mr. Brady as Acting Secretary. The motion passed unanimously. Mr. Sterling called the meeting to order at 7:00 p.m.

2. Mrs. Pase moved and Mr. Brady seconded the motion to approve the minutes of the August 3, 2010 meeting. The motion passed unanimously.

3. Mr. Sholl provided a recap of the September 14, 2010, Primary Election.
 - The election went very smoothly with very few issues reported.
 - From an operational standpoint, minimal problems arose on Election Day
 - 1,067 absentee ballots were returned on time, and only one ballot was rejected (oath was not signed).
 - 1 Federal Write-In Absentee Ballot was cast
 - 4 provisional ballots were cast on Election Day.
 - 2 Provisional Ballots were counted, and 2 were not counted—as the voters did not vote the appropriate ballot per their party affiliation
 - Delaware’s quick reporting of results has garnered kudos from across the nation.

4. Mr. Sholl provided an update on the Department’s financial status. Expenditures are on track, and Mr. Sholl explained various details of the financial statement. He also reported that energy expenditures for FY2011 continued to be less than these expenditures for FY2010.

5. Mr. Sholl reported that the Voter Registration Unit is current on all work at this time. He also informed the Board of recent updates on the number of registered voters in New Castle County by month, as detailed below:
 - 388,301 as of September 1, 2010

- 387,648 as of August 1, 2010
 - 380,877 as of November 1, 2008 (comparison purposes)
6. Mr. Sholl provided an update on the ballot status of minor parties in the state, based on current registration totals. The Green Party, the Independent Party of Delaware, the Libertarian Party, and the Working Families Party have ballot status. .
 7. Mr. Albence informed the Board of the following upcoming elections:
 - September 22: University of Delaware Freshman Class Officers
 - September 28: Wilmington Job Corps Election
 - October 5: Delaware City Election (Election for 1 Year Council Term)
 - November 2: General Election
 8. Mr. Albence reported that the Department's website activity has increased significantly with the arrival of the election season. He also noted the continued trend in increase in page views per site visit in the past few weeks.
 9. Mr. Sholl informed the board that implementation of the "plain language" initiative is currently on hold due to election preparation activities.
 10. Mr. Sholl reported that the conversion from the DFMS financials system to the First State Financials (FSF) system has generally been smooth, and system glitches are being resolved as they are encountered.
 11. Mr. Albence updated the board on additional computers obtained as surplus items from other State agencies. These units are used by temporary staff to answer phone calls on election days. New bar code scanners have now been installed for updating voter history from the new poll lists.
 12. Mr. Sholl provided the following updates regarding proposed Federal legislation:
 - HR1719: A voter registration "modernization" bill that is currently "on hold". If passed, this legislation would:
 - Mandate online voter registration
 - Require voter registration deadlines to be set to 21 days prior to an election
 - Require implementation of such a system on or before 1/1/2012 (with the option for a waiver until 2014 if criteria are met) if certain criteria are not met
 13. Mr. Sholl reported the following legislation in the General Assembly:
 - HB381: Permits registration at age 16 when getting their drivers license (but maintains current voter eligibility provisions) [PASSED & ENACTED]
 14. Mr. Sholl reported the following preparation activities for the 2010 election season:
 - The State is working with the Federal Voting Assistance Program on a Ballot Marking Wizard program that will facilitate voting for UOCAVA voters. The program is expected to "go live" on 9/18/2010.

15. Commissioner Manlove reported the following updates from the Office of the State Election Commissioner (SEC):
 - A recount of absentee ballots was conducted in the 31st Representative District (Kent County). This was not an automatic recount, but was conducted at the request of a candidate. The recount reconfirmed the results reported on Election Night.
 - The State Election Commissioner website was temporarily overwhelmed with activity on election night and was temporarily out of service. The situation was rectified when DTI added additional bandwidth for the site.
 - The Commissioner commented on the situation of campaign sign removal at Brandywine School District. The District apparently reversed their decision to remove the signs.
 - The Commissioner reported concerns regarding technical issues encountered in the process of transmitting election results from the field on Election Night. Commissioner Manlove will work with DTI to resolve these issues for the General Election.

16. Old Business: None

17. New Business:
 - Mr. Sterling recognized representatives of the Bovell campaign (3rd Representative District), who raised concerns regarding two polling places (Zion Lutheran Church, for Election District 2 of Representative District 3 & Election District 3 of Representative District 3 [combined districts for Primary Election]) and Quaker Hill Apartments (Election District 5 of Representative District 3). In light of this, Mr. Sterling moved and Mr. Brady seconded a motion to recess the meeting until 1 p.m. on Friday, September 17, 2010. Mr. Sterling requested that, during the recess, the Department review the poll lists and audit logs for these locations. Motion passed unanimously.
 - Mr. Sterling reconvened the Board at 1 p.m. on Friday, September 17, 2010 to review the documentation prepared by the Department as requested. Mr. Sholl and Mr. Albence presented the documentation prepared by the Department and reported that they did not find any evidence that would challenge the results as reported.
 - The Board moved without objection to include the documentation prepared as part of the minutes for the meeting.
 - Mr. Sterling asked Mr. Bovell if he had any further questions. Mr. Bovell stated that he had no further questions.
 - Mr. Brady moved and Mrs. Whittington seconded the motion to certify the results of the Primary Election. Motion passed unanimously.
 - Next regularly scheduled meeting: **Tuesday, October 5, 2010**

18. Board Removals & Birth Date Corrections:
 - Mr. Brady moved and Mr. Lanouette seconded the motion to:
 - Remove 379 names from the voter registration rolls due to a move out of state
 - Remove 135 names from the voter registration rolls through the address verification process

- Make 15 corrections to birth years noted in voter registration records.
The motion passed unanimously.
- 19. Mr. Krzyzanowski moved and Mrs. Pase seconded a motion to adjourn the meeting.
Motion passed unanimously.

Respectfully submitted,

Robert Brady
Acting Secretary

Cartridge Audit Log Report

Precinct: 01-03

Machine Number	Audit Date	Cartridge Audit Description
016212	09/14/10-18:02:18	New BIR record stored
	09/14/10-18:06:07	Voter enabled
	09/14/10-18:06:36	Voter cast ballot
	09/14/10-18:06:36	New BIR record stored
	09/14/10-18:17:45	Voter enabled
	09/14/10-18:18:06	Voter cast ballot
	09/14/10-18:18:06	New BIR record stored
	09/14/10-18:21:23	Voter enabled
	09/14/10-18:23:32	Voter cast ballot
	09/14/10-18:23:32	New BIR record stored
	09/14/10-18:25:16	Voter enabled
	09/14/10-18:25:57	Voter cast ballot
	09/14/10-18:25:57	New BIR record stored
	09/14/10-18:27:59	Voter enabled
	09/14/10-18:28:41	Voter cast ballot
	09/14/10-18:28:41	New BIR record stored
	09/14/10-18:33:29	Voter enabled
	09/14/10-18:34:08	Voter cast ballot
	09/14/10-18:34:08	New BIR record stored
	09/14/10-18:53:47	Voter enabled
	09/14/10-18:55:18	Voter cast ballot
	09/14/10-18:55:18	New BIR record stored
	09/14/10-18:57:11	Voter enabled
	09/14/10-18:58:21	Voter cast ballot
	09/14/10-18:58:21	New BIR record stored
	09/14/10-19:02:55	Voter enabled
	09/14/10-19:03:25	Voter cast ballot
	09/14/10-19:03:25	New BIR record stored
	09/14/10-19:11:55	Voter enabled
	09/14/10-19:12:58	Voter cast ballot
	09/14/10-19:12:58	New BIR record stored
	09/14/10-19:31:59	Voter enabled
	09/14/10-19:33:06	Voter cast ballot
	09/14/10-19:33:06	New BIR record stored
	09/14/10-19:43:41	Voter enabled
	09/14/10-19:44:49	Voter cast ballot
	09/14/10-19:44:49	New BIR record stored
	09/14/10-19:47:44	Voter enabled
	09/14/10-19:48:29	Voter cast ballot
	09/14/10-19:48:29	New BIR record stored
09/14/10-20:00:39	Close Polls pushed	
09/14/10-20:01:13	Polls closed	
09/14/10-20:02:26	Rear door is open	
09/14/10-20:02:28	Rear door is open	

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016213	08/09/10-10:41:42	Image download ok
	08/09/10-10:41:42	Cartridge code is OK
	08/09/10-10:41:51	Matrix Modules OK
	08/09/10-10:41:51	Rear door is open
	08/09/10-11:00:16	Lamp Test requested
	08/09/10-11:01:51	Lamp Test requested
	08/09/10-11:05:18	Lamp Test requested
	08/09/10-11:39:34	Image download ok
	08/09/10-11:39:35	Cartridge code is OK
	08/09/10-11:39:43	Matrix Modules OK

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016213	08/09/10-11:39:44	Rear door is open
	08/09/10-14:32:14	Image download ok
	08/09/10-14:32:14	Cartridge code is OK
	08/09/10-14:32:22	Matrix Modules OK
	08/09/10-14:32:22	Polls ready to open
	08/09/10-14:46:45	Test election requested
	08/09/10-14:46:45	Polls open request
	08/09/10-14:47:05	Test data expunged
	08/09/10-14:53:39	Polls open
	08/09/10-14:55:27	Voter enabled
	08/09/10-15:11:07	Voter enabled
	08/09/10-15:11:13	Voter enabled
	08/09/10-15:14:54	Voter was cancelled
	08/09/10-15:14:57	Voter enabled
	08/09/10-15:18:05	Voter enabled
	08/09/10-15:18:11	Voter enabled
	08/09/10-15:18:14	Voter enabled
	08/09/10-15:19:55	Voter was cancelled
	08/09/10-15:19:56	Test election done
	08/09/10-15:20:17	Polls closed
	08/13/10-09:32:35	Image download ok
	08/13/10-09:32:36	Cartridge code is OK
	08/13/10-09:32:44	Matrix Modules OK
	08/13/10-09:32:44	Polls ready to open
	08/13/10-09:33:13	Rear door is open
	08/13/10-10:59:48	Image download ok
	08/13/10-10:59:49	Cartridge code is OK
	08/13/10-10:59:57	Matrix Modules OK
	08/13/10-10:59:57	Polls ready to open
	08/21/10-11:11:04	Image download ok
	08/21/10-11:11:05	Cartridge code is OK
	08/21/10-11:11:13	Matrix Modules OK
	08/21/10-11:11:13	Polls ready to open
	08/21/10-11:54:47	Lamp Test requested
	08/30/10-10:32:51	Image download ok
	08/30/10-10:32:52	Cartridge code is OK
	08/30/10-10:33:00	Matrix Modules OK
	08/30/10-10:33:00	Polls ready to open
	08/30/10-11:43:21	Lamp Test requested
	09/14/10-06:10:17	Image download ok
	09/14/10-06:10:17	Cartridge code is OK
	09/14/10-06:10:26	Matrix Modules OK
	09/14/10-06:10:26	Polls ready to open
	09/14/10-06:10:27	AC power failed
	09/14/10-06:12:06	AC power restored
	09/14/10-06:20:57	Polls open request
	09/14/10-06:21:46	Test data expunged
	09/14/10-06:26:06	Polls open
	09/14/10-06:58:16	Voter enabled
	09/14/10-06:58:28	Voter cast ballot
09/14/10-06:58:28	New BIR record stored	
09/14/10-06:59:20	Voter enabled	
09/14/10-06:59:29	Voter cast ballot	
09/14/10-06:59:29	New BIR record stored	
09/14/10-07:02:45	Voter enabled	
09/14/10-07:03:01	Voter cast ballot	
09/14/10-07:03:01	New BIR record stored	
09/14/10-07:06:43	Voter enabled	
09/14/10-07:07:50	Voter cast ballot	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016213	09/14/10-07:07:50	New BIR record stored
	09/14/10-07:11:42	Voter enabled
	09/14/10-07:13:06	Voter cast ballot
	09/14/10-07:13:06	New BIR record stored
	09/14/10-07:17:03	Voter enabled
	09/14/10-07:17:27	Voter cast ballot
	09/14/10-07:17:27	New BIR record stored
	09/14/10-07:22:09	Voter enabled
	09/14/10-07:22:50	Voter cast ballot
	09/14/10-07:22:50	New BIR record stored
	09/14/10-07:27:43	Voter enabled
	09/14/10-07:28:17	Voter cast ballot
	09/14/10-07:28:17	New BIR record stored
	09/14/10-07:33:13	Voter enabled
	09/14/10-07:33:39	Voter cast ballot
	09/14/10-07:33:39	New BIR record stored
	09/14/10-07:39:57	Voter enabled
	09/14/10-07:40:49	Voter cast ballot
	09/14/10-07:40:49	New BIR record stored
	09/14/10-07:44:16	Voter enabled
	09/14/10-07:44:31	Voter cast ballot
	09/14/10-07:44:31	New BIR record stored
	09/14/10-08:00:25	Voter enabled
	09/14/10-08:00:46	Voter cast ballot
	09/14/10-08:00:46	New BIR record stored
	09/14/10-08:04:30	Voter enabled
	09/14/10-08:05:13	Voter cast ballot
	09/14/10-08:05:13	New BIR record stored
	09/14/10-08:07:45	Voter enabled
	09/14/10-08:08:30	Voter cast ballot
	09/14/10-08:08:30	New BIR record stored
	09/14/10-08:11:35	Voter enabled
	09/14/10-08:14:02	Voter cast ballot
	09/14/10-08:14:02	New BIR record stored
	09/14/10-08:18:08	Voter enabled
	09/14/10-08:18:20	Voter cast ballot
	09/14/10-08:18:20	New BIR record stored
	09/14/10-08:21:40	Voter enabled
	09/14/10-08:22:06	Voter cast ballot
	09/14/10-08:22:06	New BIR record stored
	09/14/10-08:25:24	Voter enabled
	09/14/10-08:25:54	Voter cast ballot
	09/14/10-08:25:54	New BIR record stored
	09/14/10-08:28:39	Voter enabled
	09/14/10-08:29:13	Voter cast ballot
	09/14/10-08:29:13	New BIR record stored
	09/14/10-08:43:51	Voter enabled
	09/14/10-08:44:35	Voter cast ballot
	09/14/10-08:44:35	New BIR record stored
	09/14/10-08:54:36	Voter enabled
09/14/10-08:55:28	Voter cast ballot	
09/14/10-08:55:28	New BIR record stored	
09/14/10-09:06:18	Voter enabled	
09/14/10-09:07:07	Voter cast ballot	
09/14/10-09:07:07	New BIR record stored	
09/14/10-09:08:03	Voter enabled	
09/14/10-09:08:26	Voter cast ballot	
09/14/10-09:08:26	New BIR record stored	
09/14/10-09:13:38	Voter enabled	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016213	09/14/10-09:14:17	Voter cast ballot
	09/14/10-09:14:17	New BIR record stored
	09/14/10-09:14:43	Voter enabled
	09/14/10-09:15:05	Voter cast ballot
	09/14/10-09:15:05	New BIR record stored
	09/14/10-09:15:30	Voter enabled
	09/14/10-09:16:51	Voter cast ballot
	09/14/10-09:16:51	New BIR record stored
	09/14/10-09:24:41	Voter enabled
	09/14/10-09:26:15	Voter cast ballot
	09/14/10-09:26:15	New BIR record stored
	09/14/10-09:30:34	Voter enabled
	09/14/10-09:33:09	Voter cast ballot
	09/14/10-09:33:09	New BIR record stored
	09/14/10-09:39:41	Voter enabled
	09/14/10-09:42:10	Voter cast ballot
	09/14/10-09:42:10	New BIR record stored
	09/14/10-09:51:28	Voter enabled
	09/14/10-09:52:58	Voter cast ballot
	09/14/10-09:52:58	New BIR record stored
	09/14/10-09:54:36	Voter enabled
	09/14/10-09:57:08	Voter cast ballot
	09/14/10-09:57:08	New BIR record stored
	09/14/10-09:58:24	Voter enabled
	09/14/10-10:00:43	Voter cast ballot
	09/14/10-10:00:43	New BIR record stored
	09/14/10-10:01:29	Voter enabled
	09/14/10-10:02:07	Voter cast ballot
	09/14/10-10:02:07	New BIR record stored
	09/14/10-10:05:45	Voter enabled
	09/14/10-10:06:55	Voter cast ballot
	09/14/10-10:06:55	New BIR record stored
	09/14/10-10:29:05	Voter enabled
	09/14/10-10:29:26	Voter cast ballot
	09/14/10-10:29:26	New BIR record stored
	09/14/10-11:02:43	Voter enabled
	09/14/10-11:03:56	Voter cast ballot
	09/14/10-11:03:56	New BIR record stored
	09/14/10-11:12:58	Voter enabled
	09/14/10-11:14:46	Voter cast ballot
	09/14/10-11:14:46	New BIR record stored
	09/14/10-11:16:10	Voter enabled
	09/14/10-11:17:30	Voter cast ballot
	09/14/10-11:17:30	New BIR record stored
	09/14/10-11:35:52	Voter enabled
	09/14/10-11:36:24	Voter cast ballot
	09/14/10-11:36:24	New BIR record stored
	09/14/10-11:37:25	Voter enabled
	09/14/10-11:37:53	Voter cast ballot
	09/14/10-11:37:53	New BIR record stored
09/14/10-11:52:52	Voter enabled	
09/14/10-11:53:35	Voter cast ballot	
09/14/10-11:53:35	New BIR record stored	
09/14/10-12:07:14	Voter enabled	
09/14/10-12:08:20	Voter cast ballot	
09/14/10-12:08:20	New BIR record stored	
09/14/10-12:13:00	Voter enabled	
09/14/10-12:14:07	Voter cast ballot	
09/14/10-12:14:07	New BIR record stored	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016213	09/14/10-12:25:59	Voter enabled
	09/14/10-12:26:53	Voter cast ballot
	09/14/10-12:26:53	New BIR record stored
	09/14/10-12:50:45	Voter enabled
	09/14/10-12:51:08	Voter cast ballot
	09/14/10-12:51:08	New BIR record stored
	09/14/10-12:54:43	Voter enabled
	09/14/10-12:55:21	Voter cast ballot
	09/14/10-12:55:21	New BIR record stored
	09/14/10-12:59:12	Voter enabled
	09/14/10-13:00:02	Voter cast ballot
	09/14/10-13:00:02	New BIR record stored
	09/14/10-13:03:05	Voter enabled
	09/14/10-13:03:44	Voter cast ballot
	09/14/10-13:03:44	New BIR record stored
	09/14/10-13:11:19	Voter enabled
	09/14/10-13:11:43	Voter cast ballot
	09/14/10-13:11:43	New BIR record stored
	09/14/10-13:18:09	Voter enabled
	09/14/10-13:19:16	Voter cast ballot
	09/14/10-13:19:16	New BIR record stored
	09/14/10-13:21:04	Voter enabled
	09/14/10-13:23:57	Voter cast ballot
	09/14/10-13:23:57	New BIR record stored
	09/14/10-13:34:31	Voter enabled
	09/14/10-13:34:51	Voter cast ballot
	09/14/10-13:34:51	New BIR record stored
	09/14/10-13:46:34	Voter enabled
	09/14/10-13:47:13	Voter cast ballot
	09/14/10-13:47:13	New BIR record stored
	09/14/10-13:55:30	Voter enabled
	09/14/10-13:56:52	Voter cast ballot
	09/14/10-13:56:52	New BIR record stored
	09/14/10-13:58:04	Voter enabled
	09/14/10-13:58:38	Voter cast ballot
	09/14/10-13:58:38	New BIR record stored
	09/14/10-14:16:11	Voter enabled
	09/14/10-14:16:49	Voter cast ballot
	09/14/10-14:16:49	New BIR record stored
	09/14/10-14:28:32	Voter enabled
	09/14/10-14:29:40	Voter cast ballot
	09/14/10-14:29:40	New BIR record stored
	09/14/10-14:35:22	Voter enabled
	09/14/10-14:35:46	Voter cast ballot
	09/14/10-14:35:46	New BIR record stored
	09/14/10-14:40:32	Voter enabled
	09/14/10-14:41:29	Voter cast ballot
	09/14/10-14:41:29	New BIR record stored
	09/14/10-14:56:34	Voter enabled
	09/14/10-14:57:06	Voter cast ballot
09/14/10-14:57:06	New BIR record stored	
09/14/10-15:15:31	Voter enabled	
09/14/10-15:16:32	Voter was cancelled	
09/14/10-15:18:42	Voter enabled	
09/14/10-15:19:13	Voter cast ballot	
09/14/10-15:19:13	New BIR record stored	
09/14/10-15:20:13	Voter enabled	
09/14/10-15:22:28	Voter cast ballot	
09/14/10-15:22:28	New BIR record stored	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016213	09/14/10-15:23:10	Voter enabled
	09/14/10-15:24:17	Voter cast ballot
	09/14/10-15:24:17	New BIR record stored
	09/14/10-15:25:31	Voter enabled
	09/14/10-15:25:58	Voter cast ballot
	09/14/10-15:25:58	New BIR record stored
	09/14/10-15:28:20	Voter enabled
	09/14/10-15:28:49	Voter cast ballot
	09/14/10-15:28:49	New BIR record stored
	09/14/10-15:29:13	Voter enabled
	09/14/10-15:29:58	Voter cast ballot
	09/14/10-15:29:58	New BIR record stored
	09/14/10-15:30:47	Voter enabled
	09/14/10-15:31:07	Voter was cancelled
	09/14/10-15:31:12	Voter enabled
	09/14/10-15:31:42	Voter cast ballot
	09/14/10-15:31:42	New BIR record stored
	09/14/10-15:46:02	Voter enabled
	09/14/10-15:47:16	Voter cast ballot
	09/14/10-15:47:17	New BIR record stored
	09/14/10-15:48:18	Voter enabled
	09/14/10-15:49:00	Voter cast ballot
	09/14/10-15:49:00	New BIR record stored
	09/14/10-15:51:31	Voter enabled
	09/14/10-15:54:04	Voter cast ballot
	09/14/10-15:54:04	New BIR record stored
	09/14/10-16:06:57	Voter enabled
	09/14/10-16:07:21	Voter cast ballot
	09/14/10-16:07:21	New BIR record stored
	09/14/10-16:14:34	Voter enabled
	09/14/10-16:15:37	Voter cast ballot
	09/14/10-16:15:37	New BIR record stored
	09/14/10-16:25:50	Voter enabled
	09/14/10-16:26:18	Voter cast ballot
	09/14/10-16:26:18	New BIR record stored
	09/14/10-16:26:55	Voter enabled
	09/14/10-16:29:27	Voter cast ballot
	09/14/10-16:29:27	New BIR record stored
	09/14/10-16:44:53	Voter enabled
	09/14/10-16:46:04	Voter cast ballot
	09/14/10-16:46:04	New BIR record stored
	09/14/10-16:48:52	Voter enabled
	09/14/10-16:49:26	Voter cast ballot
	09/14/10-16:49:26	New BIR record stored
	09/14/10-16:57:45	Voter enabled
	09/14/10-16:58:17	Voter cast ballot
	09/14/10-16:58:17	New BIR record stored
	09/14/10-16:59:24	Voter enabled
	09/14/10-17:00:17	Voter cast ballot
	09/14/10-17:00:17	New BIR record stored
09/14/10-17:00:35	Voter enabled	
09/14/10-17:02:12	Voter cast ballot	
09/14/10-17:02:12	New BIR record stored	
09/14/10-17:02:37	Voter enabled	
09/14/10-17:03:52	Voter cast ballot	
09/14/10-17:03:52	New BIR record stored	
09/14/10-17:08:08	Voter enabled	
09/14/10-17:09:10	Voter cast ballot	
09/14/10-17:09:10	New BIR record stored	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016213	09/14/10-17:10:39	Voter enabled
	09/14/10-17:11:14	Voter cast ballot
	09/14/10-17:11:14	New BIR record stored
	09/14/10-17:12:27	Voter enabled
	09/14/10-17:12:56	Voter cast ballot
	09/14/10-17:12:56	New BIR record stored
	09/14/10-17:13:27	Voter enabled
	09/14/10-17:13:55	Voter cast ballot
	09/14/10-17:13:55	New BIR record stored
	09/14/10-17:15:50	Voter enabled
	09/14/10-17:16:11	Voter cast ballot
	09/14/10-17:16:11	New BIR record stored
	09/14/10-17:27:51	Voter enabled
	09/14/10-17:28:30	Voter cast ballot
	09/14/10-17:28:30	New BIR record stored
	09/14/10-17:29:46	Voter enabled
	09/14/10-17:31:31	Voter cast ballot
	09/14/10-17:31:31	New BIR record stored
	09/14/10-17:36:15	Voter enabled
	09/14/10-17:37:03	Voter cast ballot
	09/14/10-17:37:03	New BIR record stored
	09/14/10-17:37:19	Voter enabled
	09/14/10-17:38:52	Voter cast ballot
	09/14/10-17:38:52	New BIR record stored
	09/14/10-17:42:13	Voter enabled
	09/14/10-17:42:43	Voter cast ballot
	09/14/10-17:42:43	New BIR record stored
	09/14/10-17:43:17	Voter enabled
	09/14/10-17:43:37	Voter cast ballot
	09/14/10-17:43:37	New BIR record stored
	09/14/10-17:44:57	Voter enabled
	09/14/10-17:45:12	Voter cast ballot
	09/14/10-17:45:12	New BIR record stored
	09/14/10-17:45:40	Voter enabled
	09/14/10-17:47:12	Voter cast ballot
	09/14/10-17:47:12	New BIR record stored
	09/14/10-17:49:29	Voter enabled
	09/14/10-17:50:40	Voter was cancelled
	09/14/10-17:54:07	Voter enabled
	09/14/10-17:54:35	Voter cast ballot
	09/14/10-17:54:35	New BIR record stored
	09/14/10-17:58:59	Voter enabled
	09/14/10-17:59:38	Voter cast ballot
	09/14/10-17:59:38	New BIR record stored
	09/14/10-18:01:35	Voter enabled
	09/14/10-18:02:31	Voter cast ballot
	09/14/10-18:02:31	New BIR record stored
	09/14/10-18:10:46	Voter enabled
	09/14/10-18:11:57	Voter cast ballot
	09/14/10-18:11:57	New BIR record stored
09/14/10-18:14:02	Voter enabled	
09/14/10-18:14:18	Voter cast ballot	
09/14/10-18:14:18	New BIR record stored	
09/14/10-18:15:31	Voter enabled	
09/14/10-18:16:30	Voter cast ballot	
09/14/10-18:16:30	New BIR record stored	
09/14/10-18:25:29	Voter enabled	
09/14/10-18:26:21	Voter cast ballot	
09/14/10-18:26:21	New BIR record stored	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description	
016213	09/14/10-18:27:49	Voter enabled	
	09/14/10-18:28:33	Voter cast ballot	
	09/14/10-18:28:33	New BIR record stored	
	09/14/10-18:35:26	Voter enabled	
	09/14/10-18:35:45	Voter cast ballot	
	09/14/10-18:35:45	New BIR record stored	
	09/14/10-19:03:14	Voter enabled	
	09/14/10-19:03:47	Voter cast ballot	
	09/14/10-19:03:47	New BIR record stored	
	09/14/10-19:04:50	Voter enabled	
	09/14/10-19:05:26	Voter cast ballot	
	09/14/10-19:05:26	New BIR record stored	
	09/14/10-19:06:58	Voter enabled	
	09/14/10-19:08:52	Voter cast ballot	
	09/14/10-19:08:52	New BIR record stored	
	09/14/10-19:19:06	Voter enabled	
	09/14/10-19:21:06	Voter cast ballot	
	09/14/10-19:21:06	New BIR record stored	
	09/14/10-19:22:04	Voter enabled	
	09/14/10-19:22:42	Voter cast ballot	
	09/14/10-19:22:42	New BIR record stored	
	09/14/10-19:32:23	Voter enabled	
	09/14/10-19:32:49	Voter cast ballot	
	09/14/10-19:32:49	New BIR record stored	
	09/14/10-19:42:23	Voter enabled	
	09/14/10-19:43:13	Voter cast ballot	
	09/14/10-19:43:13	New BIR record stored	
	09/14/10-19:49:47	Voter enabled	
	09/14/10-19:50:34	Voter cast ballot	
	09/14/10-19:50:34	New BIR record stored	
	09/14/10-19:56:59	Close Polls pushed	
	09/14/10-19:57:33	Polls closed	
	09/14/10-19:58:45	Rear door is open	
	09/14/10-19:58:55	Rear door is open	
	09/14/10-19:59:07	Image download ok	
	09/14/10-19:59:07	Cartridge code is OK	
	09/14/10-19:59:15	Matrix Modules OK	
	09/14/10-19:59:16	Rear door is open	
	016214	08/09/10-10:49:00	Image download ok
		08/09/10-10:49:00	Cartridge code is OK
08/09/10-10:49:08		Matrix Modules OK	
08/09/10-10:49:09		Rear door is open	
08/09/10-11:09:04		Lamp Test requested	
08/09/10-11:12:14		Lamp Test requested	
08/09/10-11:46:47		Image download ok	
08/09/10-11:46:47		Cartridge code is OK	
08/09/10-11:46:55		Matrix Modules OK	
08/09/10-11:46:56		Rear door is open	
08/09/10-12:58:08		Wrong NVRAM1 checksum	
08/09/10-12:58:15		Printer comm failed	
08/09/10-13:08:23		Image download ok	
08/09/10-13:08:24		Cartridge code is OK	
08/09/10-13:08:32		Matrix Modules OK	
08/09/10-13:08:33		Rear door is open	
08/09/10-13:08:48		Wrong NVRAM1 checksum	
08/09/10-14:44:15		Image download ok	
08/09/10-14:44:15		Cartridge code is OK	
08/09/10-14:44:23		Matrix Modules OK	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	08/09/10-14:44:23	Polls ready to open
	08/09/10-14:47:25	Test election requested
	08/09/10-14:47:25	Polls open request
	08/09/10-14:47:43	Test data expunged
	08/09/10-14:54:26	Polls open
	08/09/10-14:56:13	Voter enabled
	08/09/10-15:11:59	Voter enabled
	08/09/10-15:12:04	Voter enabled
	08/09/10-15:15:41	Voter was cancelled
	08/09/10-15:15:44	Voter enabled
	08/09/10-15:18:45	Voter enabled
	08/09/10-15:18:50	Voter enabled
	08/09/10-15:18:54	Voter enabled
	08/09/10-15:20:41	Voter was cancelled
	08/09/10-15:20:41	Test election done
	08/09/10-15:21:02	Polls closed
	08/13/10-09:33:12	Image download ok
	08/13/10-09:33:12	Cartridge code is OK
	08/13/10-09:33:21	Matrix Modules OK
	08/13/10-09:33:21	Polls ready to open
	08/13/10-09:36:04	Rear door is open
	08/13/10-11:00:27	Rear door is open
	08/13/10-11:00:38	Image download ok
	08/13/10-11:00:39	Cartridge code is OK
	08/13/10-11:00:47	Matrix Modules OK
	08/13/10-11:00:47	Polls ready to open
	08/21/10-11:11:51	Image download ok
	08/21/10-11:11:52	Cartridge code is OK
	08/21/10-11:12:00	Matrix Modules OK
	08/21/10-11:12:00	Polls ready to open
	08/21/10-11:55:59	Lamp Test requested
	08/30/10-10:33:55	Image download ok
	08/30/10-10:33:55	Cartridge code is OK
	08/30/10-10:34:04	Matrix Modules OK
	08/30/10-10:34:04	Polls ready to open
	08/30/10-11:44:34	Lamp Test requested
	09/14/10-06:15:52	Image download ok
	09/14/10-06:15:52	Cartridge code is OK
	09/14/10-06:16:00	Matrix Modules OK
	09/14/10-06:16:00	Polls ready to open
	09/14/10-06:22:19	Polls open request
	09/14/10-06:23:11	Test data expunged
	09/14/10-06:27:32	Polls open
	09/14/10-07:00:09	Voter enabled
	09/14/10-07:00:40	Voter cast ballot
	09/14/10-07:00:40	New BIR record stored
	09/14/10-07:00:54	Voter enabled
	09/14/10-07:01:23	Voter cast ballot
	09/14/10-07:01:23	New BIR record stored
	09/14/10-07:05:30	Voter enabled
	09/14/10-07:06:14	Voter cast ballot
	09/14/10-07:06:14	New BIR record stored
	09/14/10-07:11:36	Voter enabled
	09/14/10-07:12:18	Voter cast ballot
	09/14/10-07:12:18	New BIR record stored
	09/14/10-07:14:07	Voter enabled
	09/14/10-07:14:49	Voter cast ballot
	09/14/10-07:14:49	New BIR record stored
	09/14/10-07:19:44	Voter enabled

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	09/14/10-07:20:03	Voter cast ballot
	09/14/10-07:20:03	New BIR record stored
	09/14/10-07:25:05	Voter enabled
	09/14/10-07:25:39	Voter cast ballot
	09/14/10-07:25:39	New BIR record stored
	09/14/10-07:30:51	Voter enabled
	09/14/10-07:31:39	Voter cast ballot
	09/14/10-07:31:39	New BIR record stored
	09/14/10-07:39:01	Voter enabled
	09/14/10-07:39:25	Voter cast ballot
	09/14/10-07:39:25	New BIR record stored
	09/14/10-07:41:33	Voter enabled
	09/14/10-07:42:06	Voter cast ballot
	09/14/10-07:42:06	New BIR record stored
	09/14/10-07:45:45	Voter enabled
	09/14/10-07:46:14	Voter cast ballot
	09/14/10-07:46:14	New BIR record stored
	09/14/10-08:03:07	Voter enabled
	09/14/10-08:03:31	Voter cast ballot
	09/14/10-08:03:31	New BIR record stored
	09/14/10-08:06:07	Voter enabled
	09/14/10-08:06:47	Voter cast ballot
	09/14/10-08:06:47	New BIR record stored
	09/14/10-08:08:39	Voter enabled
	09/14/10-08:09:04	Voter cast ballot
	09/14/10-08:09:04	New BIR record stored
	09/14/10-08:12:14	Voter enabled
	09/14/10-08:13:41	Voter cast ballot
	09/14/10-08:13:41	New BIR record stored
	09/14/10-08:18:31	Voter enabled
	09/14/10-08:19:37	Voter cast ballot
	09/14/10-08:19:37	New BIR record stored
	09/14/10-08:34:11	Voter enabled
	09/14/10-08:35:03	Voter cast ballot
	09/14/10-08:35:03	New BIR record stored
	09/14/10-08:36:52	Voter enabled
	09/14/10-08:37:19	Voter cast ballot
	09/14/10-08:37:19	New BIR record stored
	09/14/10-08:39:05	Voter enabled
	09/14/10-08:40:19	Voter cast ballot
	09/14/10-08:40:19	New BIR record stored
	09/14/10-08:43:57	Voter enabled
	09/14/10-08:44:34	Voter cast ballot
	09/14/10-08:44:34	New BIR record stored
	09/14/10-08:45:03	Voter enabled
	09/14/10-08:45:49	Voter cast ballot
	09/14/10-08:45:49	New BIR record stored
	09/14/10-08:51:10	Voter enabled
	09/14/10-08:51:39	Voter cast ballot
	09/14/10-08:51:39	New BIR record stored
	09/14/10-08:54:39	Voter enabled
	09/14/10-08:56:13	Voter cast ballot
	09/14/10-08:56:13	New BIR record stored
	09/14/10-09:07:40	Voter enabled
	09/14/10-09:08:00	Voter cast ballot
	09/14/10-09:08:00	New BIR record stored
	09/14/10-09:12:43	Voter enabled
	09/14/10-09:13:15	Voter cast ballot
	09/14/10-09:13:15	New BIR record stored

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	09/14/10-09:13:30	Voter enabled
	09/14/10-09:13:44	Voter cast ballot
	09/14/10-09:13:44	New BIR record stored
	09/14/10-09:14:47	Voter enabled
	09/14/10-09:15:40	Voter cast ballot
	09/14/10-09:15:40	New BIR record stored
	09/14/10-09:22:05	Voter enabled
	09/14/10-09:22:44	Voter cast ballot
	09/14/10-09:22:44	New BIR record stored
	09/14/10-09:23:46	Voter enabled
	09/14/10-09:25:43	Voter cast ballot
	09/14/10-09:25:43	New BIR record stored
	09/14/10-09:29:58	Voter enabled
	09/14/10-09:30:30	Voter cast ballot
	09/14/10-09:30:30	New BIR record stored
	09/14/10-09:32:04	Voter enabled
	09/14/10-09:32:35	Voter cast ballot
	09/14/10-09:32:35	New BIR record stored
	09/14/10-09:38:21	Voter enabled
	09/14/10-09:38:59	Voter cast ballot
	09/14/10-09:38:59	New BIR record stored
	09/14/10-09:44:22	Voter enabled
	09/14/10-09:45:15	Voter cast ballot
	09/14/10-09:45:15	New BIR record stored
	09/14/10-09:48:24	Voter enabled
	09/14/10-09:49:18	Voter cast ballot
	09/14/10-09:49:18	New BIR record stored
	09/14/10-09:50:41	Voter enabled
	09/14/10-09:51:24	Voter cast ballot
	09/14/10-09:51:24	New BIR record stored
	09/14/10-09:52:29	Voter enabled
	09/14/10-09:53:11	Voter cast ballot
	09/14/10-09:53:11	New BIR record stored
	09/14/10-09:53:26	Voter enabled
	09/14/10-09:54:16	Voter cast ballot
	09/14/10-09:54:16	New BIR record stored
	09/14/10-09:54:57	Voter enabled
	09/14/10-09:56:40	Voter cast ballot
	09/14/10-09:56:40	New BIR record stored
	09/14/10-09:57:34	Voter enabled
	09/14/10-09:58:04	Voter cast ballot
	09/14/10-09:58:04	New BIR record stored
	09/14/10-10:01:59	Voter enabled
	09/14/10-10:02:53	Voter cast ballot
	09/14/10-10:02:53	New BIR record stored
	09/14/10-10:07:59	Voter enabled
	09/14/10-10:08:39	Voter cast ballot
	09/14/10-10:08:39	New BIR record stored
	09/14/10-10:10:25	Voter enabled
	09/14/10-10:13:11	Voter cast ballot
	09/14/10-10:13:11	New BIR record stored
	09/14/10-10:14:55	Voter enabled
	09/14/10-10:15:59	Voter cast ballot
	09/14/10-10:15:59	New BIR record stored
	09/14/10-10:27:59	Voter enabled
	09/14/10-10:28:48	Voter cast ballot
	09/14/10-10:28:48	New BIR record stored
	09/14/10-10:29:30	Voter enabled
	09/14/10-10:30:28	Voter cast ballot

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	09/14/10-10:30:28	New BIR record stored
	09/14/10-10:50:57	Voter enabled
	09/14/10-10:51:59	Voter cast ballot
	09/14/10-10:51:59	New BIR record stored
	09/14/10-10:57:43	Voter enabled
	09/14/10-10:58:23	Voter cast ballot
	09/14/10-10:58:23	New BIR record stored
	09/14/10-10:58:44	Voter enabled
	09/14/10-10:59:44	Voter cast ballot
	09/14/10-10:59:44	New BIR record stored
	09/14/10-11:03:13	Voter enabled
	09/14/10-11:04:00	Voter cast ballot
	09/14/10-11:04:00	New BIR record stored
	09/14/10-11:10:59	Voter enabled
	09/14/10-11:12:28	Voter cast ballot
	09/14/10-11:12:28	New BIR record stored
	09/14/10-11:13:05	Voter enabled
	09/14/10-11:15:16	Voter cast ballot
	09/14/10-11:15:16	New BIR record stored
	09/14/10-11:16:14	Voter enabled
	09/14/10-11:16:55	Voter cast ballot
	09/14/10-11:16:55	New BIR record stored
	09/14/10-11:20:00	Voter enabled
	09/14/10-11:20:47	Voter cast ballot
	09/14/10-11:20:47	New BIR record stored
	09/14/10-11:35:59	Voter enabled
	09/14/10-11:38:32	Voter cast ballot
	09/14/10-11:38:32	New BIR record stored
	09/14/10-11:41:47	Voter enabled
	09/14/10-11:42:30	Voter cast ballot
	09/14/10-11:42:30	New BIR record stored
	09/14/10-11:49:49	Voter enabled
	09/14/10-11:52:19	Voter cast ballot
	09/14/10-11:52:19	New BIR record stored
	09/14/10-11:53:14	Voter enabled
	09/14/10-11:54:10	Voter cast ballot
	09/14/10-11:54:10	New BIR record stored
	09/14/10-11:55:52	Voter enabled
	09/14/10-11:58:12	Voter cast ballot
	09/14/10-11:58:12	New BIR record stored
	09/14/10-12:07:49	Voter enabled
	09/14/10-12:08:47	Voter cast ballot
	09/14/10-12:08:47	New BIR record stored
	09/14/10-12:09:26	Voter enabled
	09/14/10-12:10:23	Voter cast ballot
	09/14/10-12:10:23	New BIR record stored
	09/14/10-12:14:23	Voter enabled
	09/14/10-12:15:21	Voter cast ballot
	09/14/10-12:15:21	New BIR record stored
	09/14/10-12:27:34	Voter enabled
09/14/10-12:28:14	Voter cast ballot	
09/14/10-12:28:14	New BIR record stored	
09/14/10-12:51:44	Voter enabled	
09/14/10-12:52:02	Voter cast ballot	
09/14/10-12:52:02	New BIR record stored	
09/14/10-13:42:50	Voter enabled	
09/14/10-13:44:05	Voter cast ballot	
09/14/10-13:44:05	New BIR record stored	
09/14/10-13:56:51	Voter enabled	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	09/14/10-13:57:27	Voter cast ballot
	09/14/10-13:57:27	New BIR record stored
	09/14/10-13:57:48	Voter enabled
	09/14/10-13:58:45	Voter cast ballot
	09/14/10-13:58:45	New BIR record stored
	09/14/10-14:11:57	Voter enabled
	09/14/10-14:12:56	Voter cast ballot
	09/14/10-14:12:56	New BIR record stored
	09/14/10-14:56:05	Voter enabled
	09/14/10-14:56:39	Voter cast ballot
	09/14/10-14:56:39	New BIR record stored
	09/14/10-15:12:24	Voter enabled
	09/14/10-15:13:16	Voter cast ballot
	09/14/10-15:13:16	New BIR record stored
	09/14/10-15:13:41	Voter enabled
	09/14/10-15:18:58	Voter cast ballot
	09/14/10-15:18:58	New BIR record stored
	09/14/10-15:23:10	Voter enabled
	09/14/10-15:23:11	Voter was cancelled
	09/14/10-15:25:29	Voter enabled
	09/14/10-15:26:10	Voter cast ballot
	09/14/10-15:26:10	New BIR record stored
	09/14/10-15:48:40	Voter enabled
	09/14/10-15:49:13	Voter cast ballot
	09/14/10-15:49:13	New BIR record stored
	09/14/10-16:20:03	Voter enabled
	09/14/10-16:20:30	Voter cast ballot
	09/14/10-16:20:30	New BIR record stored
	09/14/10-16:21:43	Voter enabled
	09/14/10-16:22:45	Voter cast ballot
	09/14/10-16:22:45	New BIR record stored
	09/14/10-16:26:54	Voter enabled
	09/14/10-16:28:15	Voter cast ballot
	09/14/10-16:28:15	New BIR record stored
	09/14/10-16:29:02	Voter enabled
	09/14/10-16:29:52	Voter cast ballot
	09/14/10-16:29:52	New BIR record stored
	09/14/10-16:45:08	Voter enabled
	09/14/10-16:45:45	Voter was cancelled
	09/14/10-16:49:08	Voter enabled
	09/14/10-16:49:32	Voter cast ballot
	09/14/10-16:49:32	New BIR record stored
	09/14/10-16:49:57	Voter enabled
	09/14/10-16:50:23	Voter cast ballot
	09/14/10-16:50:23	New BIR record stored
	09/14/10-16:52:31	Voter enabled
	09/14/10-16:55:09	Voter cast ballot
	09/14/10-16:55:09	New BIR record stored
	09/14/10-16:55:34	Voter enabled
	09/14/10-16:56:27	Voter cast ballot
	09/14/10-16:56:27	New BIR record stored
	09/14/10-16:58:34	Voter enabled
	09/14/10-17:00:08	Voter cast ballot
	09/14/10-17:00:08	New BIR record stored
	09/14/10-17:00:26	Voter enabled
	09/14/10-17:01:37	Voter cast ballot
	09/14/10-17:01:37	New BIR record stored
	09/14/10-17:12:21	Voter enabled
	09/14/10-17:12:41	Voter cast ballot

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	09/14/10-17:12:41	New BIR record stored
	09/14/10-17:14:24	Voter enabled
	09/14/10-17:14:38	Voter cast ballot
	09/14/10-17:14:38	New BIR record stored
	09/14/10-17:14:59	Voter enabled
	09/14/10-17:16:23	Voter cast ballot
	09/14/10-17:16:23	New BIR record stored
	09/14/10-17:17:27	Voter enabled
	09/14/10-17:17:54	Voter cast ballot
	09/14/10-17:17:54	New BIR record stored
	09/14/10-17:21:12	Voter enabled
	09/14/10-17:22:11	Voter cast ballot
	09/14/10-17:22:11	New BIR record stored
	09/14/10-17:26:57	Voter enabled
	09/14/10-17:27:55	Voter cast ballot
	09/14/10-17:27:55	New BIR record stored
	09/14/10-17:28:26	Voter enabled
	09/14/10-17:29:04	Voter cast ballot
	09/14/10-17:29:04	New BIR record stored
	09/14/10-17:30:08	Voter enabled
	09/14/10-17:31:09	Voter cast ballot
	09/14/10-17:31:09	New BIR record stored
	09/14/10-17:32:54	Voter enabled
	09/14/10-17:33:34	Voter cast ballot
	09/14/10-17:33:34	New BIR record stored
	09/14/10-17:35:40	Voter enabled
	09/14/10-17:36:30	Voter was cancelled
	09/14/10-17:36:34	Voter enabled
	09/14/10-17:37:32	Voter cast ballot
	09/14/10-17:37:32	New BIR record stored
	09/14/10-17:38:04	Voter enabled
	09/14/10-17:38:33	Voter cast ballot
	09/14/10-17:38:33	New BIR record stored
	09/14/10-17:42:39	Voter enabled
	09/14/10-17:43:51	Voter cast ballot
	09/14/10-17:43:51	New BIR record stored
	09/14/10-17:44:03	Voter enabled
	09/14/10-17:44:41	Voter cast ballot
	09/14/10-17:44:41	New BIR record stored
	09/14/10-17:45:56	Voter enabled
	09/14/10-17:46:30	Voter was cancelled
	09/14/10-17:55:49	Voter enabled
	09/14/10-17:56:41	Voter cast ballot
	09/14/10-17:56:41	New BIR record stored
	09/14/10-17:57:36	Voter enabled
	09/14/10-17:58:38	Voter cast ballot
	09/14/10-17:58:38	New BIR record stored
	09/14/10-17:59:01	Voter enabled
	09/14/10-17:59:43	Voter cast ballot
	09/14/10-17:59:43	New BIR record stored
	09/14/10-18:00:00	Voter enabled
	09/14/10-18:00:43	Voter cast ballot
	09/14/10-18:00:43	New BIR record stored
	09/14/10-18:01:58	Voter enabled
	09/14/10-18:02:24	Voter cast ballot
	09/14/10-18:02:24	New BIR record stored
	09/14/10-18:08:28	Voter enabled
	09/14/10-18:08:52	Voter cast ballot
	09/14/10-18:08:52	New BIR record stored

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	09/14/10-18:14:38	Voter enabled
	09/14/10-18:15:16	Voter cast ballot
	09/14/10-18:15:16	New BIR record stored
	09/14/10-18:17:20	Voter enabled
	09/14/10-18:17:47	Voter cast ballot
	09/14/10-18:17:47	New BIR record stored
	09/14/10-18:18:38	Voter enabled
	09/14/10-18:19:24	Voter cast ballot
	09/14/10-18:19:24	New BIR record stored
	09/14/10-18:28:46	Voter enabled
	09/14/10-18:30:00	Voter cast ballot
	09/14/10-18:30:00	New BIR record stored
	09/14/10-18:30:40	Voter enabled
	09/14/10-18:31:36	Voter cast ballot
	09/14/10-18:31:36	New BIR record stored
	09/14/10-18:36:02	Voter enabled
	09/14/10-18:37:02	Voter cast ballot
	09/14/10-18:37:02	New BIR record stored
	09/14/10-18:38:23	Voter enabled
	09/14/10-18:38:57	Voter cast ballot
	09/14/10-18:38:57	New BIR record stored
	09/14/10-18:39:14	Voter enabled
	09/14/10-18:39:47	Voter cast ballot
	09/14/10-18:39:47	New BIR record stored
	09/14/10-18:41:30	Voter enabled
	09/14/10-18:42:38	Voter cast ballot
	09/14/10-18:42:38	New BIR record stored
	09/14/10-18:44:11	Voter enabled
	09/14/10-18:46:02	Voter cast ballot
	09/14/10-18:46:02	New BIR record stored
	09/14/10-18:46:39	Voter enabled
	09/14/10-18:47:10	Voter cast ballot
	09/14/10-18:47:10	New BIR record stored
	09/14/10-18:52:42	Voter enabled
	09/14/10-18:53:26	Voter cast ballot
	09/14/10-18:53:26	New BIR record stored
	09/14/10-18:53:49	Voter enabled
	09/14/10-18:56:17	Voter cast ballot
	09/14/10-18:56:17	New BIR record stored
	09/14/10-18:57:53	Voter enabled
	09/14/10-18:58:40	Voter cast ballot
	09/14/10-18:58:40	New BIR record stored
	09/14/10-19:05:39	Voter enabled
	09/14/10-19:06:10	Voter cast ballot
	09/14/10-19:06:10	New BIR record stored
	09/14/10-19:06:58	Voter enabled
	09/14/10-19:08:26	Voter cast ballot
	09/14/10-19:08:26	New BIR record stored
	09/14/10-19:16:29	Voter enabled
	09/14/10-19:17:29	Voter cast ballot
	09/14/10-19:17:29	New BIR record stored
	09/14/10-19:21:06	Voter enabled
	09/14/10-19:21:23	Voter cast ballot
	09/14/10-19:21:23	New BIR record stored
	09/14/10-19:24:38	Voter enabled
	09/14/10-19:25:15	Voter cast ballot
	09/14/10-19:25:15	New BIR record stored
	09/14/10-19:30:50	Voter enabled
	09/14/10-19:31:51	Voter cast ballot

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016214	09/14/10-19:31:51	New BIR record stored
	09/14/10-19:32:31	Voter enabled
	09/14/10-19:33:26	Voter cast ballot
	09/14/10-19:33:26	New BIR record stored
	09/14/10-19:35:03	Voter enabled
	09/14/10-19:36:02	Voter cast ballot
	09/14/10-19:36:02	New BIR record stored
	09/14/10-19:58:20	Close Polls pushed
	09/14/10-19:58:53	Polls closed
	09/14/10-20:00:52	Rear door is open
	09/14/10-20:00:58	Rear door is open
016215	08/09/10-10:48:13	Image download ok
	08/09/10-10:48:13	Cartridge code is OK
	08/09/10-10:48:21	Matrix Modules OK
	08/09/10-10:48:22	Rear door is open
	08/09/10-11:09:22	Lamp Test requested
	08/09/10-11:11:02	Lamp Test requested
	08/09/10-11:45:56	Image download ok
	08/09/10-11:45:56	Cartridge code is OK
	08/09/10-11:46:04	Matrix Modules OK
	08/09/10-11:46:05	Rear door is open
	08/09/10-14:33:13	Image download ok
	08/09/10-14:33:13	Cartridge code is OK
	08/09/10-14:33:21	Matrix Modules OK
	08/09/10-14:33:21	Polls ready to open
	08/09/10-14:46:26	Test election requested
	08/09/10-14:46:26	Polls open request
	08/09/10-14:46:42	Test data expunged
	08/09/10-14:53:37	Polls open
	08/09/10-14:55:19	Voter enabled
	08/09/10-15:11:12	Voter enabled
	08/09/10-15:11:16	Voter enabled
	08/09/10-15:14:49	Voter was cancelled
	08/09/10-15:14:51	Voter enabled
	08/09/10-15:17:36	Voter enabled
	08/09/10-15:17:41	Voter enabled
	08/09/10-15:17:43	Voter enabled
	08/09/10-15:19:48	Voter was cancelled
	08/09/10-15:19:48	Test election done
	08/09/10-15:20:09	Polls closed
	08/13/10-09:32:08	Image download ok
	08/13/10-09:32:09	Cartridge code is OK
	08/13/10-09:32:17	Matrix Modules OK
	08/13/10-09:32:17	Polls ready to open
	08/13/10-09:36:19	Rear door is open
	08/13/10-10:59:35	Rear door is open
	08/13/10-10:59:46	Image download ok
	08/13/10-10:59:46	Cartridge code is OK
	08/13/10-10:59:55	Matrix Modules OK
	08/13/10-10:59:55	Polls ready to open
	08/21/10-11:10:50	Image download ok
	08/21/10-11:10:50	Cartridge code is OK
08/21/10-11:10:58	Matrix Modules OK	
08/21/10-11:10:58	Polls ready to open	
08/21/10-11:55:19	Lamp Test requested	
08/30/10-10:33:02	Image download ok	
08/30/10-10:33:03	Cartridge code is OK	
08/30/10-10:33:11	Matrix Modules OK	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016215	08/30/10-10:33:11	Polls ready to open
	08/30/10-11:43:50	Lamp Test requested
	09/14/10-06:16:07	Image download ok
	09/14/10-06:16:07	Cartridge code is OK
	09/14/10-06:16:16	Matrix Modules OK
	09/14/10-06:16:16	Polls ready to open
	09/14/10-06:21:32	Polls open request
	09/14/10-06:21:58	Test data expunged
	09/14/10-06:26:39	Polls open
	09/14/10-06:58:51	Voter enabled
	09/14/10-06:59:14	Voter cast ballot
	09/14/10-06:59:14	New BIR record stored
	09/14/10-07:00:54	Voter enabled
	09/14/10-07:01:25	Voter cast ballot
	09/14/10-07:01:25	New BIR record stored
	09/14/10-07:05:19	Voter enabled
	09/14/10-07:06:09	Voter cast ballot
	09/14/10-07:06:09	New BIR record stored
	09/14/10-07:11:04	Voter enabled
	09/14/10-07:11:17	Voter cast ballot
	09/14/10-07:11:17	New BIR record stored
	09/14/10-07:15:37	Voter enabled
	09/14/10-07:16:16	Voter cast ballot
	09/14/10-07:16:16	New BIR record stored
	09/14/10-07:19:13	Voter enabled
	09/14/10-07:20:06	Voter cast ballot
	09/14/10-07:20:06	New BIR record stored
	09/14/10-07:25:49	Voter enabled
	09/14/10-07:26:51	Voter cast ballot
	09/14/10-07:26:51	New BIR record stored
	09/14/10-07:32:59	Voter enabled
	09/14/10-07:33:43	Voter cast ballot
	09/14/10-07:33:43	New BIR record stored
	09/14/10-07:39:21	Voter enabled
	09/14/10-07:40:28	Voter cast ballot
	09/14/10-07:40:28	New BIR record stored
	09/14/10-07:42:11	Voter enabled
	09/14/10-07:42:51	Voter cast ballot
	09/14/10-07:42:51	New BIR record stored
	09/14/10-07:49:44	Voter enabled
	09/14/10-07:50:19	Voter cast ballot
	09/14/10-07:50:19	New BIR record stored
	09/14/10-08:02:26	Voter enabled
	09/14/10-08:02:44	Voter cast ballot
	09/14/10-08:02:44	New BIR record stored
	09/14/10-08:21:21	Voter enabled
	09/14/10-08:22:09	Voter cast ballot
	09/14/10-08:22:09	New BIR record stored
	09/14/10-08:25:35	Voter enabled
	09/14/10-08:26:24	Voter cast ballot
	09/14/10-08:26:24	New BIR record stored
	09/14/10-08:39:24	Voter enabled
	09/14/10-08:39:53	Voter cast ballot
	09/14/10-08:39:53	New BIR record stored
	09/14/10-09:07:07	Voter enabled
	09/14/10-09:07:46	Voter cast ballot
	09/14/10-09:07:46	New BIR record stored
	09/14/10-09:12:24	Voter enabled
	09/14/10-09:13:02	Voter cast ballot

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016215	09/14/10-09:13:02	New BIR record stored
	09/14/10-09:13:51	Voter enabled
	09/14/10-09:14:21	Voter cast ballot
	09/14/10-09:14:21	New BIR record stored
	09/14/10-09:15:18	Voter enabled
	09/14/10-09:15:38	Voter cast ballot
	09/14/10-09:15:38	New BIR record stored
	09/14/10-09:20:11	Voter enabled
	09/14/10-09:21:34	Voter cast ballot
	09/14/10-09:21:34	New BIR record stored
	09/14/10-09:23:47	Voter enabled
	09/14/10-09:24:58	Voter cast ballot
	09/14/10-09:24:58	New BIR record stored
	09/14/10-09:50:45	Voter enabled
	09/14/10-09:52:23	Voter cast ballot
	09/14/10-09:52:23	New BIR record stored
	09/14/10-09:54:51	Voter enabled
	09/14/10-09:55:37	Voter cast ballot
	09/14/10-09:55:37	New BIR record stored
	09/14/10-09:55:48	Voter enabled
	09/14/10-09:56:59	Voter cast ballot
	09/14/10-09:56:59	New BIR record stored
	09/14/10-09:57:17	Voter enabled
	09/14/10-09:57:50	Voter cast ballot
	09/14/10-09:57:50	New BIR record stored
	09/14/10-10:06:54	Voter enabled
	09/14/10-10:07:31	Voter cast ballot
	09/14/10-10:07:31	New BIR record stored
	09/14/10-10:11:29	Voter enabled
	09/14/10-10:11:52	Voter cast ballot
	09/14/10-10:11:52	New BIR record stored
	09/14/10-11:13:46	Voter enabled
	09/14/10-11:14:52	Voter cast ballot
	09/14/10-11:14:52	New BIR record stored
	09/14/10-11:15:15	Voter enabled
	09/14/10-11:15:35	Voter cast ballot
	09/14/10-11:15:35	New BIR record stored
	09/14/10-11:16:57	Voter enabled
	09/14/10-11:17:40	Voter cast ballot
	09/14/10-11:17:40	New BIR record stored
	09/14/10-11:36:46	Voter enabled
	09/14/10-11:37:25	Voter cast ballot
	09/14/10-11:37:25	New BIR record stored
	09/14/10-12:12:45	Voter enabled
	09/14/10-12:13:20	Voter cast ballot
	09/14/10-12:13:20	New BIR record stored
	09/14/10-12:17:04	Voter enabled
	09/14/10-12:17:39	Voter cast ballot
	09/14/10-12:17:39	New BIR record stored
	09/14/10-12:25:34	Voter enabled
09/14/10-12:26:57	Voter cast ballot	
09/14/10-12:26:57	New BIR record stored	
09/14/10-12:30:04	Voter enabled	
09/14/10-12:31:36	Voter cast ballot	
09/14/10-12:31:36	New BIR record stored	
09/14/10-12:36:09	Voter enabled	
09/14/10-12:36:38	Voter cast ballot	
09/14/10-12:36:38	New BIR record stored	
09/14/10-12:37:31	Voter enabled	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016215	09/14/10-12:37:58	Voter cast ballot
	09/14/10-12:37:58	New BIR record stored
	09/14/10-12:47:25	Voter enabled
	09/14/10-12:47:56	Voter cast ballot
	09/14/10-12:47:56	New BIR record stored
	09/14/10-12:50:31	Voter enabled
	09/14/10-12:51:14	Voter was cancelled
	09/14/10-12:53:38	Voter enabled
	09/14/10-12:54:52	Voter cast ballot
	09/14/10-12:54:52	New BIR record stored
	09/14/10-13:03:15	Voter enabled
	09/14/10-13:03:46	Voter cast ballot
	09/14/10-13:03:46	New BIR record stored
	09/14/10-13:06:11	Voter enabled
	09/14/10-13:06:42	Voter cast ballot
	09/14/10-13:06:42	New BIR record stored
	09/14/10-13:09:17	Voter enabled
	09/14/10-13:10:09	Voter cast ballot
	09/14/10-13:10:09	New BIR record stored
	09/14/10-13:12:11	Voter enabled
	09/14/10-13:12:52	Voter cast ballot
	09/14/10-13:12:52	New BIR record stored
	09/14/10-13:14:21	Voter enabled
	09/14/10-13:14:35	Voter cast ballot
	09/14/10-13:14:35	New BIR record stored
	09/14/10-13:15:45	Voter enabled
	09/14/10-13:16:08	Voter cast ballot
	09/14/10-13:16:08	New BIR record stored
	09/14/10-13:18:53	Voter enabled
	09/14/10-13:19:28	Voter cast ballot
	09/14/10-13:19:28	New BIR record stored
	09/14/10-13:20:49	Voter enabled
	09/14/10-13:21:03	Voter cast ballot
	09/14/10-13:21:03	New BIR record stored
	09/14/10-13:24:28	Voter enabled
	09/14/10-13:25:16	Voter cast ballot
	09/14/10-13:25:16	New BIR record stored
	09/14/10-13:31:11	Voter enabled
	09/14/10-13:31:41	Voter cast ballot
	09/14/10-13:31:41	New BIR record stored
	09/14/10-13:34:10	Voter enabled
	09/14/10-13:34:57	Voter cast ballot
	09/14/10-13:34:57	New BIR record stored
	09/14/10-13:35:09	Voter enabled
	09/14/10-13:35:46	Voter cast ballot
	09/14/10-13:35:46	New BIR record stored
	09/14/10-13:40:58	Voter enabled
	09/14/10-13:41:55	Voter cast ballot
	09/14/10-13:41:55	New BIR record stored
	09/14/10-13:55:22	Voter enabled
09/14/10-13:57:47	Voter cast ballot	
09/14/10-13:57:47	New BIR record stored	
09/14/10-14:00:20	Voter enabled	
09/14/10-14:01:03	Voter cast ballot	
09/14/10-14:01:03	New BIR record stored	
09/14/10-14:06:27	Voter enabled	
09/14/10-14:07:01	Voter cast ballot	
09/14/10-14:07:01	New BIR record stored	
09/14/10-14:10:09	Voter enabled	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016215	09/14/10-14:12:23	Voter cast ballot
	09/14/10-14:12:23	New BIR record stored
	09/14/10-14:15:20	Voter enabled
	09/14/10-14:16:00	Voter cast ballot
	09/14/10-14:16:00	New BIR record stored
	09/14/10-14:16:59	Voter enabled
	09/14/10-14:17:47	Voter cast ballot
	09/14/10-14:17:47	New BIR record stored
	09/14/10-14:29:10	Voter enabled
	09/14/10-14:29:50	Voter cast ballot
	09/14/10-14:29:50	New BIR record stored
	09/14/10-14:34:40	Voter enabled
	09/14/10-14:35:40	Voter cast ballot
	09/14/10-14:35:40	New BIR record stored
	09/14/10-14:52:09	Voter enabled
	09/14/10-14:52:38	Voter cast ballot
	09/14/10-14:52:38	New BIR record stored
	09/14/10-15:16:12	Voter enabled
	09/14/10-15:17:56	Voter cast ballot
	09/14/10-15:17:56	New BIR record stored
	09/14/10-15:22:17	Voter enabled
	09/14/10-15:22:41	Voter cast ballot
	09/14/10-15:22:41	New BIR record stored
	09/14/10-15:25:27	Voter enabled
	09/14/10-15:25:59	Voter cast ballot
	09/14/10-15:25:59	New BIR record stored
	09/14/10-15:29:20	Voter enabled
	09/14/10-15:29:52	Voter cast ballot
	09/14/10-15:29:52	New BIR record stored
	09/14/10-15:31:51	Voter enabled
	09/14/10-15:32:21	Voter cast ballot
	09/14/10-15:32:21	New BIR record stored
	09/14/10-15:32:47	Voter enabled
	09/14/10-15:33:32	Voter cast ballot
	09/14/10-15:33:32	New BIR record stored
	09/14/10-15:35:57	Voter enabled
	09/14/10-15:36:37	Voter cast ballot
	09/14/10-15:36:37	New BIR record stored
	09/14/10-15:47:30	Voter enabled
	09/14/10-15:47:55	Voter cast ballot
	09/14/10-15:47:55	New BIR record stored
	09/14/10-15:48:55	Voter enabled
	09/14/10-15:49:18	Voter cast ballot
	09/14/10-15:49:18	New BIR record stored
	09/14/10-15:53:02	Voter enabled
	09/14/10-15:53:30	Voter cast ballot
	09/14/10-15:53:30	New BIR record stored
	09/14/10-15:55:11	Voter enabled
	09/14/10-15:56:12	Voter cast ballot
	09/14/10-15:56:12	New BIR record stored
09/14/10-16:00:40	Voter enabled	
09/14/10-16:01:25	Voter cast ballot	
09/14/10-16:01:25	New BIR record stored	
09/14/10-16:04:59	Voter enabled	
09/14/10-16:05:42	Voter cast ballot	
09/14/10-16:05:42	New BIR record stored	
09/14/10-16:07:04	Voter enabled	
09/14/10-16:07:47	Voter cast ballot	
09/14/10-16:07:47	New BIR record stored	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016215	09/14/10-16:14:11	Voter enabled
	09/14/10-16:16:32	Voter cast ballot
	09/14/10-16:16:32	New BIR record stored
	09/14/10-16:17:43	Voter enabled
	09/14/10-16:19:24	Voter cast ballot
	09/14/10-16:19:24	New BIR record stored
	09/14/10-16:20:04	Voter enabled
	09/14/10-16:21:01	Voter cast ballot
	09/14/10-16:21:01	New BIR record stored
	09/14/10-16:27:12	Voter enabled
	09/14/10-16:28:55	Voter cast ballot
	09/14/10-16:28:55	New BIR record stored
	09/14/10-16:29:07	Voter enabled
	09/14/10-16:29:24	Voter cast ballot
	09/14/10-16:29:24	New BIR record stored
	09/14/10-16:33:43	Voter enabled
	09/14/10-16:34:19	Voter cast ballot
	09/14/10-16:34:19	New BIR record stored
	09/14/10-16:34:43	Voter enabled
	09/14/10-16:35:16	Voter cast ballot
	09/14/10-16:35:16	New BIR record stored
	09/14/10-16:44:28	Voter enabled
	09/14/10-16:45:29	Voter cast ballot
	09/14/10-16:45:29	New BIR record stored
	09/14/10-16:47:27	Voter enabled
	09/14/10-16:48:58	Voter cast ballot
	09/14/10-16:48:58	New BIR record stored
	09/14/10-16:50:20	Voter enabled
	09/14/10-16:51:20	Voter cast ballot
	09/14/10-16:51:20	New BIR record stored
	09/14/10-16:53:38	Voter enabled
	09/14/10-16:54:28	Voter cast ballot
	09/14/10-16:54:28	New BIR record stored
	09/14/10-16:56:34	Voter enabled
	09/14/10-16:57:57	Voter cast ballot
	09/14/10-16:57:57	New BIR record stored
	09/14/10-16:59:16	Voter enabled
	09/14/10-17:00:25	Voter cast ballot
	09/14/10-17:00:25	New BIR record stored
	09/14/10-17:00:46	Voter enabled
	09/14/10-17:01:52	Voter cast ballot
	09/14/10-17:01:52	New BIR record stored
	09/14/10-17:45:13	Voter enabled
	09/14/10-17:46:09	Voter cast ballot
	09/14/10-17:46:09	New BIR record stored
	09/14/10-17:59:43	Voter enabled
	09/14/10-18:00:12	Voter cast ballot
	09/14/10-18:00:12	New BIR record stored
	09/14/10-18:00:27	Voter enabled
	09/14/10-18:01:50	Voter cast ballot
09/14/10-18:01:50	New BIR record stored	
09/14/10-18:06:54	Voter enabled	
09/14/10-18:08:01	Voter cast ballot	
09/14/10-18:08:01	New BIR record stored	
09/14/10-18:09:20	Voter enabled	
09/14/10-18:10:27	Voter cast ballot	
09/14/10-18:10:27	New BIR record stored	
09/14/10-18:13:35	Voter enabled	
09/14/10-18:14:03	Voter cast ballot	

Cartridge Audit Log Report

Precinct: 02-03

Machine Number	Audit Date	Cartridge Audit Description
016215	09/14/10-18:14:03	New BIR record stored
	09/14/10-18:14:52	Voter enabled
	09/14/10-18:15:36	Voter cast ballot
	09/14/10-18:15:36	New BIR record stored
	09/14/10-18:16:55	Voter enabled
	09/14/10-18:17:43	Voter cast ballot
	09/14/10-18:17:43	New BIR record stored
	09/14/10-18:23:40	Voter enabled
	09/14/10-18:24:15	Voter cast ballot
	09/14/10-18:24:15	New BIR record stored
	09/14/10-18:25:23	Voter enabled
	09/14/10-18:26:10	Voter cast ballot
	09/14/10-18:26:10	New BIR record stored
	09/14/10-18:27:30	Voter enabled
	09/14/10-18:28:19	Voter cast ballot
	09/14/10-18:28:19	New BIR record stored
	09/14/10-18:41:31	Voter enabled
	09/14/10-18:42:21	Voter cast ballot
	09/14/10-18:42:21	New BIR record stored
	09/14/10-18:43:24	Voter enabled
	09/14/10-18:43:35	Voter cast ballot
	09/14/10-18:43:35	New BIR record stored
	09/14/10-18:57:43	Voter enabled
	09/14/10-18:59:08	Voter cast ballot
	09/14/10-18:59:08	New BIR record stored
	09/14/10-19:03:16	Voter enabled
	09/14/10-19:03:37	Voter cast ballot
	09/14/10-19:03:37	New BIR record stored
	09/14/10-19:04:00	Voter enabled
	09/14/10-19:04:58	Voter cast ballot
	09/14/10-19:04:58	New BIR record stored
	09/14/10-19:06:42	Voter enabled
	09/14/10-19:08:00	Voter cast ballot
	09/14/10-19:08:00	New BIR record stored
	09/14/10-19:19:10	Voter enabled
	09/14/10-19:20:05	Voter cast ballot
	09/14/10-19:20:05	New BIR record stored
	09/14/10-19:21:08	Voter enabled
	09/14/10-19:21:40	Voter cast ballot
	09/14/10-19:21:40	New BIR record stored
	09/14/10-19:34:44	Voter enabled
	09/14/10-19:35:10	Voter cast ballot
09/14/10-19:35:10	New BIR record stored	
09/14/10-19:54:57	Voter enabled	
09/14/10-19:55:42	Voter cast ballot	
09/14/10-19:55:42	New BIR record stored	
09/14/10-19:57:31	Close Polls pushed	
09/14/10-19:58:04	Polls closed	
09/14/10-20:00:38	Rear door is open	
09/14/10-20:00:42	Rear door is open	

Precinct: 04-03

Machine Number	Audit Date	Cartridge Audit Description
016216	08/09/10-10:38:17	Image download ok
	08/09/10-10:38:18	Cartridge code is OK
	08/09/10-10:38:26	Matrix Modules OK
	08/09/10-10:38:27	Rear door is open

State of Delaware
Department of Elections for New Castle County

Analysis of Audit Log for Election District 02-03

	Voting Machines ED 02-03		
Event	16213	16214	16215
Polls Open	6:26 a.m.	6:27 a.m.	6:26 a.m.
1st Vote	6:58 a.m.	7:00 a.m.	6:59 a.m.
Last Vote	7:50 p.m.	7:36 p.m.	7:55 p.m.
Polls Closed	7:57 p.m.	7:58 p.m.	7:58 p.m.
Votes last hour	8	8	7
Cartridges dispatched: 8:10 p.m.			
The cartridge times are approximate. The setting of the clocks and the the clocks themselves account for small variations in the time. The are usually accurate plus or minus 5 minutes.			

E70T6300
09/16/10
18:59:20

STATE OF DELAWARE ELECTIONS SYSTEM
UNOFFICIAL ELECTION RESULTS
PRIMARY 09/14/10
ACCUMULATIVE TOTALS FOR CANDIDATES
NEW CASTLE COUNTY

ELECTIONS
E70T6300
PAGE 0003

OFFICE NAME	213 DISTRICTS REPORTED OUT OF 213 NCC ABS REPORTED: Y KC ABS REPORTED: Y SC ABS REPORTED: Y CANDIDATE NAME	PARTY	MAC	ABS	CANDIDATE TOTAL	OFFICE TOTAL
UNITED STATES SENATOR	CASTLE MICHAEL N.	REPUBLICAN	16,538	353	16,891	
	O'DONNELL CHRISTINE	REPUBLICAN	12,172	199	12,371	
			28,710	552	29,262	29,262
REPRESENTATIVE IN CONGRESS	IZZO ROSE	REPUBLICAN	1,227	26	1,253	
	ROLLINS MICHELE	REPUBLICAN	15,771	316	16,087	
	URQUHART GLEN	REPUBLICAN	10,959	206	11,165	
			27,957	548	28,505	28,505
STATE TREASURER	FLOWERS JR. CHIP	DEMOCRATIC	12,083	217	12,300	
	JONES-POTTER VELDA	DEMOCRATIC	11,182	286	11,468	
			23,265	503	23,768	23,768
AUDITOR OF ACCOUNTS	KORN RICHARD	DEMOCRATIC	12,085	254	12,339	
	MATLUSKY KENNETH A.	DEMOCRATIC	9,687	219	9,906	
			21,772	473	22,245	22,245
STATE REPRESENTATIVE DISTRICT 2	BOLDEN STEPHANIE T.	DEMOCRATIC	652	24	676	
	PLANT HAZEL D.	DEMOCRATIC	630	15	645	
			1,282	39	1,321	1,321
STATE REPRESENTATIVE DISTRICT 3	BOVELL ROBERT	DEMOCRATIC	583	7	590	
	KEELEY HELENE M.	DEMOCRATIC	707	29	736	
			1,290	36	1,326	1,326
STATE REPRESENTATIVE DISTRICT 8	JOHNSON S. QUINTON	DEMOCRATIC	703	8	711	
	JONES-RABB VALERIE V.	DEMOCRATIC	327	3	340	
			1,040	11	1,051	1,051
STATE REPRESENTATIVE DISTRICT 9	GRIFFITHS RICHARD H.	DEMOCRATIC	255	3	258	
	WALKER REBECCA	DEMOCRATIC	961	9	970	
	MARINO JOHN	REPUBLICAN	1,514	8	1,522	
	MIRTO ANTHONY	REPUBLICAN	486	7	493	
			3,216	27	3,243	3,243

E70T6300
09/16/10
16:55:21

STATE OF DELAWARE ELECTIONS SYSTEM
UNOFFICIAL ELECTION RESULTS
PRIMARY 09/14/10
ACCUMULATIVE TOTALS FOR CANDIDATES
NEW CASTLE COUNTY

ELECTIONS
E70T6300
PAGE 0003

213 DISTRICTS REPORTED OUT OF 213

OFFICE NAME	NCC ABS REPORTED: Y	KC ABS REPORTED: Y	SC ABS REPORTED: Y	CANDIDATE NAME	PARTY	MAC	ABS	CANDIDATE TOTAL	OFFICE TOTAL
STATE REPRESENTATIVE DISTRICT 10				DARGIS KENNETH	DEMOCRATIC	274	6	280	
				WILLIAMS DENNIS E.	DEMOCRATIC	718	9	727	
						992	15	1,007	1,007
STATE REPRESENTATIVE DISTRICT 24				GALLOGLY KAY WILDE	DEMOCRATIC	235	4	239	
				OSIENSKI EDWARD S.	DEMOCRATIC	579	2	581	
						814	6	820	820
STATE REPRESENTATIVE DISTRICT 27				JACQUES JR. EARL G.	DEMOCRATIC	769	12	781	
				MARAVELIAS JAMES	DEMOCRATIC	429	5	434	
						1,198	17	1,215	1,215
COUNTY COUNCIL DISTRICT 3				KILPATRICK JANET	REPUBLICAN	2,641	51	2,692	
				PROTACK MICHAEL D.	REPUBLICAN	2,470	49	2,519	
						5,111	100	5,211	5,211
SHERIFF				NAVARRO TRINIDAD	DEMOCRATIC	14,732	300	15,032	
				WALSH MICHAEL P.	DEMOCRATIC	8,504	206	8,710	
				HART WILLIAM	REPUBLICAN	14,134	243	14,377	
				O'LEARY JOSEPH	REPUBLICAN	10,905	200	11,105	
						48,275	949	49,224	49,224

We hereby certify that the above results of the Primary Election held in New Castle County on September 14, 2010 are complete and accurate in every respect. Given this 16th day of September 2010.

***** END OF REPORT *****

[Signature]
Director

[Signature]
Deputy Director

We hereby certify that these are the true and accurate results of the Primary Election held in New Castle County on September 14, 2010. Given under our hand this 16th Day of September, 2010.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]