

# Whatcom County Auditor

## Reconciliation Form

### General information

County name: Whatcom  
Election date: 11/5/2019

### Registered voters eligible to participate

Active registered voters: 146,704  
Inactive registered voters: 13,008

### Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Credited voters in VoteWA (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots not counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	2,377	226	223	N/A	3	0
Federal write-in	N/A	1	1	N/A	0	0
Provisional	0	0	0	0	0	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	149,212	82,999	82,313	0	686	0
<b>Total for all voter categories</b>	<b>151,589</b>	<b>83,226</b>	<b>82,537</b>	<b>0</b>	<b>689</b>	<b>0</b>

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

Ballots Received	83,226
Ballots Accepted	82,537
Ballots Not Counted	689
<b>Discrepancy</b>	<b>0</b>

##### Voters credited to ballots counted

Credited voters in VoteWA	82,523
Credited envelopes without ballots	0
Voters not credited in VoteWA (examples: FWAB or ACP)	14
<b>Total valid ballots</b>	<b>82,537</b>
<b>Discrepancy</b>	<b>0</b>

#### Additional Information

##### Replacement Ballots

Requested	3,025
Issued	3,023
Returned	1,675
Counted	1,647
Rejected	28

##### Return method

Email	151
Fax	7
Deposited at staffed, unstaffed deposit sites and voting centers	52,332
Non-UOCAVA returned by Fax or Email	0

##### Generation method

VoteWA	2,936
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	1,352

##### AVU

Estimated number of paper ballots printed by AVU	0
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#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Amy Grasher

Date: November 26, 2019

Contact number: 360-778-5133

# Reconciliation Form

## Data entry

### General information

County name

Whatcom

Election date

11/5/2019

### Registered voters eligible to participate

Number of ACTIVE registered voters

146,704

Number of INACTIVE registered voters

13,008

Total registered voters eligible to participate

159,712

### VoteWA

How many voters were credited in VoteWA?

82,523

How many envelopes without ballots were credited, including ballots of other elections?

-

How many valid voters were NOT credited in VoteWA (ACP, FWAB)?

14

Adjusted number of valid voters

82,537

### Ballots issued

What was the total number of ballots issued?

151,589

Of the total number above, how many UOCAVA ballots were issued?

2,377

Of the total number above, how many provisional ballots were issued?

-

Of the total number above, how many DRE ballots were issued?

-

### Voted ballots received

How many voted ballots (in total) did you receive?

83,226

Of the number above, how many UOCAVA ballots did you receive?

226

Of the number above, how many Federal write-in ballots did you receive?

1

Of the number above, how many provisional ballots did you receive?

-

Of the number above, how DRE ballots were cast?

-

## Ballots Accepted

<b>How many ballots (in total) were counted/tabulated?</b>	82,537
Of the number above, how many UOCAVA ballots were counted/tabulated?	223
Of the number above, how many Federal Write-in ballots were counted/tabulated?	1
Of the number above, how many provisional ballots were counted/tabulated?	-
Of the number above, how many DRE ballots were counted/tabulated?	-

## Ballots NOT Counted/Tabulated

### Forwarded ballots

<b>Total ballots forwarded to other counties?</b>	-
Of the total number above, how many of the forwarded ballots were provisional ballots?	-
Of the total number above, how many of the forwarded ballots were late transfer?	-

### Rejected ballots

<b>Total ballots rejected</b>	689
Of the total above, how many were rejected because of a missing signature?	61
Of the total above, how many were rejected because of the signature didn't match?	229
Of the total above, how many were rejected because of the ballot was Postmarked too late?	387
Of the total above, how many were rejected because they were returned electronically and no hardcopy was received?	-
Of the total above, how many were rejected other reasons?	12
<b>Total UOCAVA ballots rejected</b>	3
Of the total above, how many were rejected because of a missing signature?	2
Of the total above, how many were rejected because of the signature didn't match?	1
Of the total above, how many were rejected because of the ballot was Postmarked too late?	-
Of the total above, how many were rejected other reasons?	-
<b>Total Federal Write-in Absentee ballots rejected</b>	-
Of the total above, how many were rejected because of a missing signature?	-
Of the total above, how many were rejected because of the signature didn't match?	-
Of the total above, how many were rejected because of the ballot was Postmarked too late?	-
Of the total above, how many were rejected other reasons?	-
<b>Total provisional ballots rejected</b>	-
Of the total above, how many were rejected because of a missing signature?	-
Of the total above, how many were rejected because of the signature didn't match?	-
Of the total above, how many were rejected because of the ballot was Postmarked too late?	-
Of the total above, how many were rejected other reasons?	-
<b>Total DRE ballots rejected</b>	-

## Additional Information

### Replacement Ballots

How many replacement ballots were requested?	3,025
How many replacement ballots were issued?	3,023
How many replacement ballots were received?	1,675
How many replacement ballots were counted?	1,647
How many replacement ballots were rejected?	28

### Ballot generation method

How many ballots were generated through VoteWA?	2,936
How many ballots were generated through other online programs?	-
How many ballots were generated through a PDF originating from the county?	-
How many non-UOCAVA ballots were issued by email, fax, or online program?	1,352

### Ballots returned

In total, how many ballots were returned by E-mail?	151
In total, how many ballots were returned by fax?	7
How many non-UOCAVA ballots were returned by E-Mail or fax?	-
How many ballots were deposited at staffed or unstaffed deposit sites and voting	52,332

### AVU

Please provide an estimate of the number of paper ballots printed by AVU	-
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## Signature

**Report prepared by**

Amy Grasher

**Date**

11/26/19

**Contact number**

360-778-5133

**Completing this form fulfils the requirements in RCW 29A.60.235 and 2011 c 10 s 62**

Rev 2.4 (08/13/2019)