

# Whatcom County Auditor

## Reconciliation Form

### General information

County name: Whatcom  
 Election date: 3/10/2020

### Registered voters eligible to participate

Active registered voters: 149,176  
 Inactive registered voters: 13,428

### 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	2,385	334	329	N/A	5	0
Federal write-in	N/A	0	0	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	152,287	84,542	82,522	0	2,020	0
<b>Total for all voter categories</b>	<b>154,672</b>	<b>84,876</b>	<b>82,851</b>	<b>0</b>	<b>2,025</b>	<b>0</b>

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

Ballots Received	84,876
Ballots Accepted	82,851
Ballots Not Counted	2,025
<b>Discrepancy</b>	<b>0</b>

##### Voters credited to ballots counted

Credited voters in VoteWA	83,206
Credited envelopes without ballots	(373)
Voters not credited in VoteWA (examples: FWAB or ACP)	18
<b>Total valid ballots</b>	<b>82,851</b>
<b>Discrepancy</b>	<b>0</b>

#### Additional Information

##### Replacement Ballots

Requested	2,900
Issued	2,900
Returned	1,910
Counted	1,839
Rejected	71

##### Return method

Email	327
Fax	4
Deposited at staffed, unstaffed deposit sites and voting centers	43,474
Non-UOCAVA returned by Fax or Email	0

##### Generation method

VoteWA	1,569
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	0

##### AVU

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

#### VoteWA discrepancy explanation

373 voters were given credit for voting, however, their ballot was not counted due to:

- \*Cross Party voting, 222 ballots
- \*Both Party voting, 151 ballots

Report prepared by: Amy Grasher

Date: March 20, 2020

Contact number: 360-778-5133

# Reconciliation Form

## Data entry

### General information

County name	Whatcom
Election date	3/10/2020

### Registered voters eligible to participate

Number of ACTIVE registered voters	149,176
Number of INACTIVE registered voters	13,428
<b>Total registered voters eligible to participate</b>	<b>162,491</b>

### VoteWA

<b>How many voters were credited in VoteWA?</b>	83,206
How many envelopes without ballots were credited, including ballots of other elections?	373
How many valid voters were NOT credited in VoteWA (ACP, FWAB)?	18
<b>Adjusted number of valid voters</b>	<b>82,851</b>

### Ballots issued

<b>What was the total number of ballots issued?</b>	154,672
Of the total number above, how many UOCAVA ballots were issued?	2,385
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

<b>How many voted ballots (in total) did you receive?</b>	84,876
Of the number above, how many UOCAVA ballots did you receive?	334
Of the number above, how many Federal write-in ballots did you receive?	-
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>	82,851
Of the number above, how many UOCAVA ballots were counted/tabulated?	329

Of the number above, how many Federal Write-in ballots were counted/tabulated?	-
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 ballot	-
Of the total number above, how many of the forwarded ballots were late transfer?	-

### Rejected ballots

<b>Total ballots rejected</b>	2,025
Of the total above, how many were rejected because of a missing signature?	43
Of the total above, how many were rejected because of the signature didn't match?	383
Of the total above, how many were rejected because of the ballot was Postmarked to	277
Of the total above, how many were rejected because they were returned electronically	-
Of the total above, how many were rejected other reasons?	1,322
<b>Total UOCAVA ballots rejected</b>	5
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?	2
Of the total above, how many were rejected because of the ballot was Postmarked to	-
Of the total above, how many were rejected other reasons?	3
<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 to	-
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 to	-
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?	2,900
How many replacement ballots were issued?	2,900

How many replacement ballots were received?	1,910
How many replacement ballots were counted?	1,839
How many replacement ballots were rejected?	71

### Ballot generation method

How many ballots were generated through VoteWA?	1,569
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?	

### Ballots returned

In total, how many ballots were returned by E-mail?	327
In total, how many ballots were returned by fax?	4
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	43,474

### 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**

03/20/20

**Contact number**

360-778-5133

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

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