

Whatcom County Auditor

Reconciliation Form

General information

County name: Whatcom
 Election date: 11/3/2020

Registered voters eligible to participate

Active registered voters: 158,780
 Inactive registered voters: 10,747

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	3,787	2,737	2,729	N/A	8	0
Federal write-in	N/A	60	60	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	165,864	137,555	136,839	0	716	0
Total for all voter categories	169,651	140,352	139,628	0	724	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	140,352
Ballots Accepted	139,628
Ballots Not Counted	724
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	139,591
Credited envelopes without ballots	(2)
Voters not credited in VoteWA (examples: FWAB or ACP)	38
Total valid ballots	139,627
Discrepancy	(1)

Additional Information

Replacement Ballots

Requested	9,010
Issued	9,010
Returned	5,965
Counted	5,906
Rejected	59

Return method

Email	1,470
Fax	41
Deposited at staffed, unstaffed deposit sites and voting centers	112,608
Non-UOCAVA returned by Fax or Email	0

Generation method

VoteWA	5,915
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	0

AVU

Estimated number of paper ballots printed by AVU	4
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Category discrepancy explanation

VoteWA discrepancy explanation

Voter A came to the office on election day and said he hadn't voted yet, but had been given voting credit. He said he thought his landlord had accidentally voted his ballot. We provided him a ballot, and told him it would be held until we could investigate. Upon investigation of the ballot envelopes, his landlord had voted both his own and Voter A's ballot. Both ballots were accepted. After consulting with our PA the Auditor turned the situation over to the County Sheriff. Upon completion of their investigation, it was determined that:

- The mail for both parties gets delivered to the same place. The landlord's wife inadvertently picked up the ballot for Voter A along with hers and she and her husband voted the ballots immediately.
- The landlord's actual ballot came in the mail at a later date. He called our office, and because he hadn't been given voting credit yet, they told him to go ahead and vote that ballot and turn it in.
- There was no deliberate attempt to vote twice, and in fact the landlord did call our office to ask what to do with a supposed second ballot.
- Because Voter A had not had an opportunity to vote, we counted his ballot. As a result, there is one extra ballot in the count.

Report prepared by: Jessie Smiley/Amy Grasher

Date: November 24, 2020

Contact number: 360-778-5131

Reconciliation Form

Data entry

General information

County name

Whatcom

Election date

11/3/2020

Registered voters eligible to participate

Number of ACTIVE registered voters

158,780

Number of INACTIVE registered voters

10,747

Total registered voters eligible to participate

169,527

VoteWA

How many voters were credited in VoteWA?

139,591

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

2

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

38

Adjusted number of valid voters

139,627

Ballots issued

What was the total number of ballots issued?

169,651

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

3,787

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?

140,352

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

2,737

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

60

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

-

Of the number above, how DRE ballots were cast?

-

Ballots Accepted

How many ballots (in total) were counted/tabulated?	139,628
Of the number above, how many UOCAVA ballots were counted/tabulated?	2,729
Of the number above, how many Federal Write-in ballots were counted/tabulated?	60
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

Total ballots forwarded to other counties?	-
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

Total ballots rejected	724
Of the total above, how many were rejected because of a missing signature?	173
Of the total above, how many were rejected because of the signature didn't match?	463
Of the total above, how many were rejected because of the ballot was Postmarked too late?	66
Of the total above, how many were rejected because they were returned electronically and no hardcopy was	-
Of the total above, how many were rejected other reasons?	22
Total UOCAVA ballots rejected	8
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?	4
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?	2
Total Federal Write-in Absentee ballots rejected	-
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?	-
Total provisional ballots rejected	-
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?	-
Total DRE ballots rejected	-

Additional Information

Replacement Ballots

How many replacement ballots were requested?	9,010
How many replacement ballots were issued?	9,010
How many replacement ballots were received?	5,965
How many replacement ballots were counted?	5,906
How many replacement ballots were rejected?	59

Ballot generation method

How many ballots were generated through VoteWA?	5,915
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?	1,470
In total, how many ballots were returned by fax?	41
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 centers?	112,608

AVU

Please provide an estimate of the number of paper ballots printed by AVU	4
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Signature

Report prepared by

Jessie Smiley/Amy Grasher

Date

11/24/20

Contact number

360-778-5131

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

Rev 2.4 (08/13/2019)

Return Method Summary	Total	%
Acme	351	0.25%
Birch Bay	4,206	3.00%
Blaine	4,689	3.34%
Courthouse	37,937	27.03%
Custer	1,230	0.88%
Deming	2,058	1.47%
Email	1,470	1.05%
Everson	4,125	2.94%
Fax	41	0.03%
Ferndale	13,256	9.44%
Kendall	1,509	1.08%
Laurel	1,730	1.23%
Lummi	1,226	0.87%
Lummi Portable	25	0.02%
Lynden	13,588	9.68%
Mail	26,234	18.69%
Nooksack Market	21	0.01%
Point Roberts	620	0.44%
Sehome	14,536	10.36%
Sudden Valley	2,875	2.05%
Sumas	1,056	0.75%
WCC	4,779	3.40%
WWU-HUB	65	0.05%
WWU-Red square	603	0.43%
WWU-Wade King	2,123	1.51%
Total		140,353
<p><i>2,593 Undeliverable ballots (not included in total above).</i></p>		