

Reconciliation Form

Data entry

General information	
County name	<input type="text" value="Whatcom"/>
Election date	<input type="text" value="August 1, 2017"/>

Registered voters eligible to participate	
Number of ACTIVE registered voters on Election Day	<input type="text" value="105,012"/>
Number of INACTIVE registered voters on Election Day	<input type="text" value="7,921"/>
Total registered voters eligible to participate	<input type="text" value="112,933"/>

EMS	
How many voters were credited in EMS?	<input type="text" value="32,679"/>
How many envelopes without ballots were credited, including ballots of other elections?	<input type="text" value="-"/>
How many valid voters were NOT credited in EMS (ACP, FWAB)?	<input type="text" value="2"/>
Adjusted number of valid voters	<input type="text" value="32,681"/>

Ballots issued	
What was the total number of ballots issued?	<input type="text" value="105,465"/>
Of the number above, how many UOCAVA ballots were issued?	<input type="text" value="1,592"/>
Of the number above, how many provisional ballots were issued by your office?	<input type="text" value="-"/>
Of the number above, how many DREs ballots were issued?	<input type="text" value="-"/>

Voted ballots received	
How many voted ballots (in total) did you receive?	<input type="text" value="32,963"/>
Of the number above, how many voted UOCAVA ballots did you receive?	<input type="text" value="131"/>
Of the number above, how many Federal Write-in Absentee ballots did you receive?	<input type="text" value="-"/>
Of the number above, how many provisional ballots did you receive?	<input type="text" value="-"/>
Of the number above, how many DRE ballots were cast?	<input type="text" value="-"/>

Ballots Counted/Tabulated	
How many ballots (in total) were counted/tabulated?	<input type="text" value="32,681"/>
Of the number above, how many UOCAVA ballots were counted/tabulated?	<input type="text" value="129"/>
Of the number above, how many Federal Write-in Absentee ballots were counted/tabulated?	<input type="text" value="-"/>
Of the number above, how many provisional ballots were counted/tabulated?	<input type="text" value="-"/>
Of the number above, how many DRE ballots were counted/tabulated?	<input type="text" value="-"/>

Ballots NOT Counted/Tabulated						
How many ballots (in total) were FORWARDED to other counties?	TOTAL	Provisional	Late transfer	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>
How many ballots (in total) were REJECTED?	TOTAL	missing signature	signature didn't match	Postmarked too late	returned electronically and no hardcopy was received	Other
Of the number above, how many UOCAVA ballots were REJECTED?	<input type="text" value="282"/>	<input type="text" value="27"/>	<input type="text" value="86"/>	<input type="text" value="136"/>	<input type="text" value="-"/>	<input type="text" value="33"/>
Of the number above, how many Federal Write-in Absentee ballots were REJECTED?	<input type="text" value="2"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>
Of the number above, how many provisional ballots were REJECTED?	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>
Of the number above, how many DRE ballots were REJECTED?	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>

Additional information requested by the Secretary of State

Ballots returned

How many ballots were returned by email.	31
How many ballots were returned by fax.	1
How many ballots were deposited at staffed or unstaffed deposit sites and voting centers?	22,003
How many non-UOCAVA ballots were returned by email or fax.	-

Ballot generation method

How many ballots were generated through MyBallot?	-
How many ballots were generated through other online programs?	81
How many ballots were generated through a PDF originating from the county?	-
How many non-UOCAVA ballots you issued by email, fax, or online program?	-

AutoMark®

Please provide an estimate of the number of AutoMark® or Verity Touch Writer® voters.	-
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County Contact

Report prepared by	Date
Amy Grasher	08/14/17
Contact number	
360-778-5102	

Whatcom County Auditor

Reconciliation Form

General information

County name: Whatcom
 Election date: August 1, 2017

Registered voters eligible to participate

Active registered voters: 105,012
 Inactive registered voters: 7,921

Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Ballots Received (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots Not Counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	1,592	131	129	N/A	2	0
Federal Write-in Absentee	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	103,873	32,832	32,552	0	280	0
Total for all voter categories	105,465	32,963	32,681	0	282	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	32,963
Ballots Accepted	32,681
Ballots Not Counted	282
Discrepancy	0

Voters credited to ballots counted

Credited voters in EMS	32,679
Credited envelopes without ballots	0
Voters not credited in EMS (examples: FWAB or ACP)	2
Total valid ballots	32,681
Discrepancy	0

Additional information requested by the Secretary of State.

Return method

Email	31
Fax	1
Deposited at stores, unstaffed deposit sites and voting centers	22,003
Non-UOCAVA returned by Fax or Email	0
Rejected Non-UOCAVA returned, Fax or Email	0

Generation method

MyBallot	0
Other online programs	81
PDF originating from county	0
Non-UOCAVA ballots issued electronically	0

AutoMark®

Estimated number of AutoMark® voters	0
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Category discrepancy explanation

EMS discrepancy explanation

Report prepared by: Amy Grasher

Date: August 14, 2017

Contact number: 360-778-5102