

Whatcom County Auditor

Reconciliation Form

General information

County name: Whatcom
 Election date: 8/4/2020

Registered voters eligible to participate

Active registered voters: 150,440
 Inactive registered voters: 12,747

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	2,665	294	290	N/A	4	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	153,658	93,652	92,490	0	1,162	0
Total for all voter categories	156,323	93,946	92,780	0	1,166	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	93,946
Ballots Accepted	92,780
Ballots Not Counted	1,166
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	92,755
Credited envelopes without ballots	0
Voters not credited in VoteWA (examples: FWAB or ACP)	25
Total valid ballots	92,780
Discrepancy	0

Additional Information

Replacement Ballots

Requested	5,883
Issued	5,883
Returned	1,778
Counted	1,741
Rejected	37

Return method

Email	200
Fax	0
Deposited at staffed, unstaffed deposit sites and voting centers	61,105
Non-UOCAVA returned by Fax or Email	0

Generation method

VoteWA	3,080
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

Report prepared by: Amy Grasher

Date: August 18, 2020

Contact number: 360-778-5133

Reconciliation Form

Data entry

General information	
County name	Whatcom
Election date	8/4/2020

Registered voters eligible to participate	
Number of ACTIVE registered voters	150,440
Number of INACTIVE registered voters	12,747
Total registered voters eligible to participate	163,187

VoteWA	
How many voters were credited in VoteWA?	92,755
How many envelopes without ballots were credited, including ballots of other elections?	
How many valid voters were NOT credited in VoteWA (ACP, FWAB)?	25
Adjusted number of valid voters	92,780

Ballots issued	
What was the total number of ballots issued?	156,323
Of the total number above, how many UOCAVA ballots were issued?	2,665
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?	93,946
Of the number above, how many UOCAVA ballots did you receive?	294
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	
How many ballots (in total) were counted/tabulated?	92,780
Of the number above, how many UOCAVA ballots were counted/tabulated?	290
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

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	1,166
Of the total above, how many were rejected because of a missing signature?	156
Of the total above, how many were rejected because of the signature didn't match?	340
Of the total above, how many were rejected because of the ballot was Postmarked too late?	655
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?	15
Total UOCAVA ballots rejected	4
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?	3
Of the total above, how many were rejected because of the ballot was Postmarked too late?	1
Of the total above, how many were rejected other reasons?	-
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?	5,883
How many replacement ballots were issued?	5,883
How many replacement ballots were received?	1,778
How many replacement ballots were counted?	1,741
How many replacement ballots were rejected?	37

Ballot generation method

How many ballots were generated through VoteWA?	3,080
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?	200
In total, how many ballots were returned by fax?	-
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?	61,105

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

08/18/20

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)