

# Whatcom County Auditor

## Reconciliation Form

### General information

County name: Whatcom  
 Election date: 11/2/2021

### Registered voters eligible to participate

Active registered voters: 157,062  
 Inactive registered voters: 10,735

### 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	3,031	182	181	N/A	1	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	160,931	77,412	76,695	0	717	0
<b>Total for all voter categories</b>	<b>163,962</b>	<b>77,594</b>	<b>76,876</b>	<b>0</b>	<b>718</b>	<b>0</b>

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

Ballots Received	77,594
Ballots Accepted	76,876
Ballots Not Counted	718
<b>Discrepancy</b>	<b>0</b>

##### Voters credited to ballots counted

Credited voters in VoteWA	76,855
Credited envelopes without ballots	(2)
Voters not credited in VoteWA (examples: FWAB or ACP)	23
<b>Total valid ballots</b>	<b>76,876</b>
<b>Discrepancy</b>	<b>0</b>

#### Additional Information

##### Replacement Ballots

Requested	3,369
Issued	3,369
Returned	1,753
Counted	1,721
Rejected	32

##### Return method

Email	120
Fax	1
Deposited at staffed, unstaffed deposit sites and voting centers	54,476
Non-UOCAVA returned by Fax or Email	0

##### Generation method

VoteWA	3,008
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	0

##### AVU

Estimated number of paper ballots printed by AVU	2
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#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Amy Grasher

Date: November 23, 2021

Contact number: 360-778-5133

# Reconciliation Form

## Data entry

### General information

County name	Whatcom
Election date	11/2/2021

### Registered voters eligible to participate

Number of ACTIVE registered voters	157,062
Number of INACTIVE registered voters	10,735
Total registered voters eligible to participate	167,797

### VoteWA

How many voters were credited in VoteWA?	76,855
How many envelopes without ballots were credited, including ballots of other elections?	2
How many valid voters were NOT credited in VoteWA (ACP, FWAB)?	23
Adjusted number of valid voters	76,876

### Ballots issued

What was the total number of ballots issued?	163,962
Of the total number above, how many UOCAVA ballots were issued?	3,031
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?	77,594
Of the number above, how many UOCAVA ballots did you receive?	182
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?	76,876
Of the number above, how many UOCAVA ballots were counted/tabulated?	181
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**

718

Of the total above, how many were rejected because of a missing signature?

65

Of the total above, how many were rejected because of the signature didn't match?

277

Of the total above, how many were rejected because of the ballot was Postmarked too late?

365

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?

11

**Total UOCAVA ballots rejected**

1

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?

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?

-

**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?	3,369
How many replacement ballots were issued?	3,369
How many replacement ballots were received?	1,753
How many replacement ballots were counted?	1,721
How many replacement ballots were rejected?	32

### Ballot generation method

How many ballots were generated through VoteWA?	3,008
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?	120
In total, how many ballots were returned by fax?	1
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?	54,476

### AVU

Please provide an estimate of the number of paper ballots printed by AVU	2
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## Signature

**Report prepared by**

Amy Grasher

**Date**

11/23/21

**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)

<b>Return Method Summary</b>	<b>Total (accepted &amp; rejected ballots received)</b>	<b>%</b>
Acme	176	0.23%
Barkley	4,363	5.62%
Birch Bay	2,048	2.64%
Blaine	2,668	3.44%
Courthouse	14,274	18.40%
Custer	598	0.77%
Deming	1,071	1.38%
Email	120	0.15%
Everson	2,259	2.91%
Fax	1	0.00%
Ferndale	6,506	8.38%
Kendall	749	0.97%
Laurel	1,014	1.31%
Lummi	219	0.28%
Lummi Portable	0	0.00%
Lynden	7,638	9.84%
Mail	22,997	29.64%
Nooksack Market	0	0.00%
Point Roberts	207	0.27%
Sehome	6,290	8.11%
Sudden Valley	1,194	1.54%
Sumas	570	0.73%
WCC	1,322	1.70%
WWU-HUB	177	0.23%
WWU-Red square	545	0.70%
WWU-Wade King	588	0.76%
<b>Total</b>	<b>77,594</b>	
<b><i>1,968 Undeliverable ballots (not included in total above).</i></b>		