

Reconciliation Form

County Name: **Pend Oreille**
 Election Date: **August 6, 2013**

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| Registered Voters | |
|----------------------------|------|
| Active registered voters | 8379 |
| Inactive registered voters | 1245 |
| Credited voters | 2220 |

| | | |
|--|-------------|------|
| Overall Ballot | Received | 2380 |
| Reconciliation | Counted | 2220 |
| | Not Counted | 160 |
| Report total ballots for the entire election | Discrepancy | 0 |

Yes No **Is the cell "Discrepancy" showing zero?**
 If other than zero, attach an explanation of the process followed to account for the discrepancy.

Yes No **Does the number of "credited voters" equal the number of overall ballots reported as "counted?"**
 If not, attach an explanation of the discrepancies and/or the process followed to resolve the discrepancies per WAC 434-262-060, 434-262-070 and 434-262-100.

Category Reconciliation (detailed accounting of ballots reported above in the Overall Ballot Reconciliation)

| | Issued (number of voters issued ballots) | Received | Ballots forwarded to other counties | Accepted (equal to "Counted" as reported in Overall Ballot Reconciliation) | Rejected & not counted | Category Discrepancy (all ballots accounted for when zero) |
|--|---|----------|-------------------------------------|---|------------------------|---|
| Totals for all voters | 8379 | 2380 | 0 | 2220 | 160 | 0 |
| UOCAVA | 79 | 12 | n/a | 4 | 8 | 0 |
| Federal write-in | n/a | 0 | n/a | 0 | 0 | 0 |
| Provisional (include provisional ballots from other counties) | 0 | 0 | 0 | 0 | 0 | 0 |
| DREs (do not report ballots filled in with Automarks) | 0 | 0 | n/a | 0 | 0 | 0 |
| All others not already reported in the categories above (including regular ballots & ACP) | 8300 | 2368 | 0 | 2216 | 152 | 0 |

Yes No **Do totals under "Category Discrepancy" all calculate to zero?**
 If other than zero, attach an explanation of the category discrepancy.

Yes No **Are the totals for all voters the same as reported in the Overall Ballot Reconciliation?**
 If not, attach an explanation of the discrepancy.

Additional information requested by the Secretary of State. Please answer the questions below:

| For all returned ballots, how many were by: | | Of all ballots returned, how many were generated through: | |
|--|-----|---|---|
| Email | 0 | MyBallot | 0 |
| Fax | 0 | Other online programs | 0 |
| Deposited at staffed, unstaffed deposit sites and at voting centers. | 965 | PDF originating from county | 0 |
| AutoMarks: Please provide an estimate of the number of voters using the AutoMark in the box to the right. | | | 0 |