

Pend Oreille County Auditor

Reconciliation Form

General information

County name Pend Oreille
Election date 3/10/2020

Registered voters eligible to participate

Active registered voters 9,307
Inactive registered voters 2,164

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	22	21	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	9,408	4,781	4,612	0	169	0
Total for all voter categories	9,410	4,803	4,633	0	170	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	4,803
Ballots Accepted	4,633
Ballots Not Counted	170
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	4,683
Credited envelopes without ballots	(50)
Voters not credited in VoteWA (examples: FWAB or ACP)	0
Total valid ballots	4,633
Discrepancy	0

Additional Information

Replacement Ballots

Requested	59
Issued	55
Returned	32
Counted	32
Rejected	0

Return method

Email	15
Fax	0
Deposited at staffed, unstaffed deposit sites and voting centers	1,375
Non-UOCAVA returned by Fax or Email	14

Generation method

VoteWA	33
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	33

AVU

Estimated number of paper ballots printed by AVU	0
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Category discrepancy explanation

VoteWA discrepancy explanation

Report prepared by: _____

Date: _____

Contact number: _____