

Ferry County Auditor

Reconciliation Form

General information

County name Ferry
 Election date 11/3/2020

Registered voters eligible to participate

Active registered voters 5,186
 Inactive registered voters 387

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	49	17	17	N/A	0	0
Federal write-in	N/A	1	1	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	5,337	4,428	4,400	14	14	0
Total for all voter categories	5,386	4,446	4,418	14	14	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	4,446
Ballots Accepted	4,418
Ballots Not Counted	28
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	4,417
Credited envelopes without ballots	0
Voters not credited in VoteWA (examples: FWAB or ACP)	0
Total valid ballots	4,417
Discrepancy	(1)

Additional Information

Replacement Ballots

Requested	151
Issued	151
Returned	116
Counted	114
Rejected	2

Return method

Email	11
Fax	0
Deposited at staffed, unstaffed deposit sites and voting centers	2,011
Non-UOCAVA returned by Fax or Email	11

Generation method

VoteWA	42
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	42

AVU

Estimated number of paper ballots printed by AVU 1

Category discrepancy explanation

VoteWA discrepancy explanation

1 more ballot was counted than accepted in VoteWA. Steps taken to identify discrepancy:

- Compared each physical ballot envelope/declaration to VoteWA data
- Ran reports/queries to match challenged/rejected and cured ballots to VoteWA data
- Compared precinct level data from tabulator to reports from VoteWA
- Reexamined internal ballot processing logs (scanned batch log, daily reconciliation docs)

After many hours of research, we were unable to locate where the discrepancy occurred. Based on the type of discrepancy, we can only surmise the cause to be one of the following scenarios:

- 2 ballots arrived in 1 envelope and both were tabulated.
 - A ballot was ran through the tabulator twice.
- A ballot did not get accepted/credit in VoteWA, but was tabulated.

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