

Reconciliation Form		Registered voters eligible to participate	
County name	Jefferson	Active registered voters	24557
Election date	November 8, 2016	Inactive registered voters	2345

Category Reconciliation (detailed accounting of ballots)						
	Issued (number of voters issued ballots)	Ballots Received	Ballots Accepted	Ballots Not Counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
Totals for all voter categories	24545	21276	21171		106	
UOCAVA	397	278	276	n/a	2	0
Federal write-in	n/a	4	4	n/a		0
Provisional (include provisional ballots from other counties)						0
DREs (do not report ballots filled in with Automarks)				n/a		0
All voters not reported above (including regular ballots & ACP)	24148	20994	20891	0	104	-1

Are all separate category discrepancy cells zero? If other than zero, check calculations or provide explanation of the category discrepancy.		Write Answer Here			
Voters credited to ballots counted ! Use Enter to move down		If the number of "total valid ballots" differs from the number of "ballots counted," provide an explanation in the space below.		Overall Ballot Reconciliation ! Use Enter to move down	
Credited voters in EMS	21162	<i>Write Explanation Here</i> When checking signatures, one tray on 11/7/16 physically had 471 ballots in it but the system count was 470. We checked all ballots in the tray to make sure all records in the tray were accounted for but still had one more in the tray. We were unable to account for the difference in the actual count and the system count for that tray. We could not remove a ballot because we were not able to identify which one caused the discrepancy therefore all the ballots in that tray went to the next step resulting in one more ballot counted than the number of voters receiving credit for voting.		Ballots Received	21276
Subtract: credited voters with no ballot counted				Counted	21171
Add: voters not credited in EMS (examples: FWAB or ACP)	8			Not Counted	106
Total valid ballots	21170			Discrepancy	-1
Discrepancy	-1				

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If unable to reconcile the number of ballots received, counted, and/or rejected, use this space to describe the investigative process followed.

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	106	MyBallot	163		
Fax	4	Other online programs		Please provide an estimate of the number of voters using the AutoMark® or Touch Writer voters	3
Deposited at staffed, unstaffed deposit sites and voting centers.	10047	PDF originating from county			
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