

Jefferson County Auditor

Reconciliation Form

General information

County name: Jefferson
 Election date: February 12, 2019

Registered voters eligible to participate: 17,984
 Active registered voters: 1,606
 Inactive registered voters: 1,606

Category Reconciliation (detailed accounting of ballots)

| Category | Issued (number of voters issued ballots) | Credited voters in EMS (envelopes containing ballots) | Credited envelopes without ballots (Counted / Tabulated) | Voters not credited in EMS | | Discrepancy (If zero, category balances) |
|--|---|---|--|---|------------------|--|
| | | | | Ballots forwarded to other counties | Ballots Rejected | |
| UOCAVA | 287 | 25 | 25 | N/A | 0 | 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 | 17,708 | 7,949 | 7,831 | 0 | 118 | 0 |
| Total for all voter categories | 17,995 | 7,974 | 7,856 | 0 | 118 | 0 |

Summary

Reconciliation

Overall Ballot Reconciliation

| | | | |
|---------------------|-------|-----------|----|
| Ballots Received | 7,974 | Requested | 52 |
| Ballots Accepted | 7,856 | Issued | 52 |
| Ballots Not Counted | 118 | Returned | 40 |
| Discrepancy | 0 | Counted | 40 |
| | | Rejected | 0 |

Additional Information

Replacement Ballots

Voters credited to ballots counted

Return method

| | |
|--|--------------|
| Credited voters in EMS | 7,854 |
| Credited envelopes without ballots | 0 |
| Voters not credited in EMS (examples: FWAB or ACP) | 2 |
| Total valid ballots | 7,856 |
| Discrepancy | 0 |

| | |
|--|-------|
| Email | 12 |
| Fax | 0 |
| Deposited at staffed, unstaffed deposit sites and voting centers | 3,825 |
| Non-UOCAVA returned by Fax or Email | 0 |
| Generation method | |
| MyBallot | 200 |
| Other online programs | 0 |
| PDF originating from county | 0 |
| Non-UOCAVA ballots issued electronically | 0 |
| AutoMark® | |
| Estimated number of AutoMark® voters | 0 |

| Category discrepancy explanation |
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| EMS discrepancy explanation |
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Date: February 22, 2019