

# Jefferson County Auditor

## Reconciliation Form

### General information

County name Jefferson  
Election date 11/5/2019

### Registered voters eligible to participate

Active registered voters 25,883  
Inactive registered voters 2,553

### 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	390	28	26	N/A	2	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	25,822	15,290	15,122	0	169	(1)
<b>Total for all voter categories</b>	<b>26,212</b>	<b>15,318</b>	<b>15,148</b>	<b>0</b>	<b>171</b>	<b>(1)</b>

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

Ballots Received	15,318
Ballots Accepted	15,148
Ballots Not Counted	171
<b>Discrepancy</b>	<b>(1)</b>

##### Voters credited to ballots counted

Credited voters in VoteWA	15,147
Credited envelopes without ballots	0
Voters not credited in VoteWA (examples: FWAB or ACP)	0
<b>Total valid ballots</b>	<b>15,147</b>
<b>Discrepancy</b>	<b>(1)</b>

#### Additional Information

##### Replacement Ballots

Requested	295
Issued	295
Returned	198
Counted	196
Rejected	2

##### Return method

Email	12
Fax	0
Deposited at staffed, unstaffed deposit sites and voting centers	6,317
Non-UOCAVA returned by Fax or Email	10

##### Generation method

VoteWA	70
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	70

##### AVU

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

Jefferson County Elections discrepancy is -- one (1) more ballot tabulated than credit for voting in VoteWA. Our ballots are batched into groups of 40. Batch sheets stay with the ballots from the time they are received through tabulation. When tabulating, batch sheets are balanced to the number of ballots versus number of ballots being run through the tabulation machine as a running total. The running total between tabulation machine and ten key calculator is checked after each 40 batch is run through and at approximately every 500 ballots run through before data backup. To rectify this 1 discrepancy, we have used the batch sheets and daily reconciliation reports to recreate the election and were unable to locate the discrepancy. We have completed an advanced search for voting history in this election to see if a voter has returned a primary ballot along with total credit for voting. We ran the merged/transferred record report to verify the ballot history has not changed. Challenged ballots have been reconciled daily, the challenged ballot report is ran daily and balanced with our physical challenged ballots. Staff hand counted the envelopes received through Nov 5, and were unable to find the discrepancy. We have been utilizing all the resources provided by the state and other counties along the way. At this point we have exhausted all ideas (from all sources) of what to check and how at a cost of over 40 hours of staff time to resolve this discrepancy.

#### VoteWA discrepancy explanation

Report prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Contact number: \_\_\_\_\_