SPOKANE COUNTY ELECTIONS DEPARTMENT
1033 W GARDNER AVE., SPOKANE WA 99260-0025
(509) 477-2320 * FAX: (509) 477-6607 * TDD: (509) 477-2333
Website: www.spokanecounty.org\elections
Email: elections@spokanecounty.org

SPOKANE COUNTY CANVASSING BOARD
August 7, 2018 Primary Election – Mandatory Recount
PCO 7030
AGENDA ITEMS
August 28, 2018

ITEM 1: Call to order
ITEM 2: Certify Amended Abstract of Votes for PCO 7030
ITEM 3: Approve costs for Mandatory Recount of PCO 7030
ITEM 4: Adjournment
Certification of the Canvassing Board

STATE OF WASHINGTON  
COUNTY OF SPOKANE  

The undersigned officers designated by law as constituting the Canvassing Board for the County of Spokane, State of Washington, hereby certify that this is a full, true and correct copy of the Amended Abstract of Votes including the cumulative results, precinct results, and reconciliation report of votes cast at the Primary Election held on August 7, 2018 for the Precinct Committee Officer PCO 7030 Mandatory Manual Recount, in Spokane County, State of Washington, and that the following are the true and reconciled numbers of voters and votes counted.

Witness our hands and official seal this 28th day of August 2018

[Signatures]

County Auditor -- Designee

County Legislative Authority

County Prosecuting Attorney -- Designee
Spokane County Washington
Primary Election - Mandatory Manual Recount Precinct Committee Officer PCO 7030

Amended Abstract of Votes
Mandatory Manual Recount

<table>
<thead>
<tr>
<th>Precinct Committee Officer PCO 7030</th>
<th>Votes</th>
<th>Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cliff Borns</td>
<td>112</td>
<td>50%</td>
</tr>
<tr>
<td>Kayce A. Neumann</td>
<td>112</td>
<td>50%</td>
</tr>
<tr>
<td>Over Votes</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Under Votes</td>
<td>324</td>
<td></td>
</tr>
<tr>
<td>Total Ballots Cast</td>
<td>548</td>
<td></td>
</tr>
</tbody>
</table>
PCO 7030
PRECINCT 7030

HAND COUNT 1  HAND COUNT 2  MATCH
Cliff Borns  108  112  
Kayce A Neumann  112  112  
OVER VOTES  
UNDERVOTES  324  324  
COUNTED BY  
Observer  
Observer  
Date  8/27/18  Date  8/29/18
<table>
<thead>
<tr>
<th></th>
<th>Hand Count 1</th>
<th>Hand Count 2</th>
<th>Match</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cliff Borns</td>
<td>112</td>
<td>112</td>
<td>MM</td>
</tr>
<tr>
<td>Kayce A Neumann</td>
<td>112</td>
<td>112</td>
<td>MM</td>
</tr>
<tr>
<td>OVER VOTES</td>
<td>0</td>
<td>0</td>
<td>MM</td>
</tr>
<tr>
<td>UNDervotes</td>
<td>324</td>
<td>324</td>
<td>MM</td>
</tr>
<tr>
<td>COUNTED BY</td>
<td>Kit</td>
<td>Kit</td>
<td>MM</td>
</tr>
</tbody>
</table>

Observer: [Signature]
Date: 8/27/18
<table>
<thead>
<tr>
<th>Precinct Committee Officer PCO 7030</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Vote for One</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cliff Borns - Rep.</td>
<td>112</td>
<td>50.00</td>
</tr>
<tr>
<td>Kayce A. Neumann - Rep.</td>
<td>112</td>
<td>50.00</td>
</tr>
<tr>
<td>Over Votes</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Under Votes</td>
<td>324</td>
<td></td>
</tr>
</tbody>
</table>
Spokane County Auditor
Reconciliation Form

General Information
County name: Spokane
Election date: August 7, 2018
Registered voters eligible to participate:
Active registered voters: 311,209
Inactive registered voters: 31,503

Category Reconciliation (detailed accounting of ballots)

<table>
<thead>
<tr>
<th>Category</th>
<th>Issued (number of voters issued ballots)</th>
<th>Credited voters in EMS (envelopes containing ballots)</th>
<th>Credited envelopes without ballots (Counted / Tabulated)</th>
<th>Voters not credited in EMS</th>
<th>Discrepancy</th>
</tr>
</thead>
<tbody>
<tr>
<td>UOCAVA</td>
<td>6,027</td>
<td>1,370</td>
<td>1,355</td>
<td>N/A</td>
<td>15</td>
</tr>
<tr>
<td>Federal write-in</td>
<td>N/A</td>
<td>0</td>
<td>0</td>
<td>N/A</td>
<td>0</td>
</tr>
<tr>
<td>Provisional</td>
<td>25</td>
<td>25</td>
<td>3</td>
<td>N/A</td>
<td>10</td>
</tr>
<tr>
<td>DRES</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>N/A</td>
<td>0</td>
</tr>
<tr>
<td>All voters not reported in above categories</td>
<td>907,748</td>
<td>144,215</td>
<td>143,569</td>
<td>0</td>
<td>2,097</td>
</tr>
<tr>
<td>Total for all voter categories</td>
<td>313,800</td>
<td>145,680</td>
<td>143,569</td>
<td>10</td>
<td>2,097</td>
</tr>
</tbody>
</table>

Summary
Reconciliation
Overall Ballot Reconciliation
Ballots Received: 145,680
Ballots Accepted: 143,569
Ballots Not Counted: 2,107
Discrepancy: 4

Voters credited to ballots counted
Credited voters in EMS: 143,569
Credited envelopes without ballots: 2
Voters not credited in EMS (examples: FWAB or ACP): 24
Total valid ballots: 143,573
Discrepancy: 2

Category discrepancy explanation
Four ballots not counted, two ballot envelopes did not include ballots

EMS discrepancy explanation
Two ballot envelopes did not include ballots

Additional Information
Replacement Ballots
Requested: 488
Issued: 488
Returned: 344
Counted: 342
Rejected: 2

Return method
Email: 91
Fax: 2

Generation method
MyBallot: 165
Other online programs: 0
PDF originating from county: 84
Non-UOCAVA ballots issued electronically: 0

AutoMark*
Estimated number of AutoMark* voters: 14

Report prepared by: Mike McLaughlin
Contact number: 509-477-6390
Date: August 21, 2018
Cost of Mandatory Recount  
Precinct Committee Officer PCO 7030

<table>
<thead>
<tr>
<th></th>
<th>Rate</th>
<th>Hours</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kit Anderson</td>
<td>$42.58</td>
<td>3.25</td>
<td>$138.39</td>
</tr>
<tr>
<td>Ryan Dosch</td>
<td>$29.95</td>
<td>3.25</td>
<td>$97.34</td>
</tr>
<tr>
<td>Mike McLaughlin</td>
<td>$60.19</td>
<td>5</td>
<td>$300.95</td>
</tr>
<tr>
<td>Notice of Canvassing Board Meeting</td>
<td></td>
<td></td>
<td>$135.00</td>
</tr>
<tr>
<td><strong>Total Cost of Recount</strong></td>
<td></td>
<td></td>
<td><strong>$671.67</strong></td>
</tr>
</tbody>
</table>
Spokane County Washington
Precinct Committee Officer
PCO 7030

Cliff Borns

Kayce A. Neumann

The winner by lot: Kayce A. Neumann

Witness: [Signature]

Witness: [Signature]

Candidate: [Signature]

Candidate: Cliff Borns - not present