Spokane County Auditor

Reconciliation Form

General information

County name  Spokane  341,570
Election date  8/4/2020  25,846

Registered voters eligible to participate

Active registered voters  341,570
Inactive registered voters  25,846

Category Reconciliation (detailed accounting of ballots)

<table>
<thead>
<tr>
<th></th>
<th>Issued (number of voters issued ballots)</th>
<th>Credited voters in VoteWA (envelopes containing ballots)</th>
<th>Ballots Accepted (Counted / Tabulated)</th>
<th>Ballots not counted</th>
<th>Discrepancy (if zero, category balances)</th>
</tr>
</thead>
<tbody>
<tr>
<td>UOCAVA</td>
<td>6,971</td>
<td>1,246</td>
<td>1,235</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Federal write-in</td>
<td>N/A</td>
<td>0</td>
<td>0</td>
<td>N/A</td>
<td>11</td>
</tr>
<tr>
<td>Provisional</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>N/A</td>
<td>0</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>349,680</td>
<td>171,184</td>
<td>168,586</td>
<td>N/A</td>
<td>0</td>
</tr>
<tr>
<td>Total for all voter categories</td>
<td>356,651</td>
<td>172,430</td>
<td>169,821</td>
<td>0</td>
<td>2,613</td>
</tr>
</tbody>
</table>

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received  172,430
Ballots Accepted  169,821
Ballots Not Counted  2,613
Discrepancy  (4)

Voters credited to ballots counted

Credited voters in VoteWA  169,778
Credited envelopes without ballots  (3)

Voters not credited in VoteWA (examples: FWAB or ACP)  39

Total valid ballots  169,814
Discrepancy  (7)

Additional Information

Replacement Ballots

Requested  12,634
Issued  12,634
Returned  5,165
Counted  5,065
Rejected  98

Return method

Email  181
Fax  0
Deposited at staffed, unstaffed deposit sites and voting centers  67,923
Non-UOCAVA returned by Fax or Email  0

Generation method

VoteWA  3,413
Other online programs  0
PDF originating from county  0
Non-UOCAVA ballots issued electronically  3,413

AVU

Estimated number of paper ballots printed by AVU  10

Category discrepancy explanation

It appears that the discrepancy is due to timing. The ballot returned first by the voter was being processed and appeared on a second pass list. A second ballot was then issued before the first ballot was marked as Accepted in VoteWA. This caused the first ballto be marked as invalid, but the ballot was already sent for tabulation since it was on the second pass list. We are continuing to research the issue.

VoteWA discrepancy explanation

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Report prepared by:  Ryan Dosch

Contact number:  509-477-2793

Date:  August 18, 2020

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