

Spokane County Auditor

Reconciliation Form

General information

County name Spokane
 Election date 8/4/2020

Registered voters eligible to participate

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

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	6,971	1,246	1,235	N/A	11	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	349,680	171,184	168,586	0	2,602	(4)
Total for all voter categories	356,651	172,430	169,821	0	2,613	(4)

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	5,163
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
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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 ballot to 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

Date: August 18, 2020

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