| Reconciliation Form   |   |   |                  |   |  |   |  |  |  |  |
|---|---|---|------------------|---|--|---|--|--|--|--|
|   |   |   | -                | Registered voters eligible                            | I  |   |  |  |  |  |
| County name   | Pend Oreille                                |   |                  | Active registered voters                              |  | 8433  |  |  |  |  |
| Election date   | November 3, 2015                            |   |                  | Inactive registered voters                            |  | 1748  |  |  |  |  |
| Category Reconciliation (detailed accounting of ballots)  |   |   |                  |   |  |   |  |  |  |  |
| category Reconcination (a   | etailed accounting of ballots               | )   |                  |   |  |   |  |  |  |  |
|   | Issued<br>(number of voters issued ballots) | Ballots Received  | Ballots Accepted | Ballots Not<br>Ballots forwarded to<br>other counties | t Counted<br>Ballots Rejected                        |   |  |  |  |  |
| Totals for all voter<br>categories  | 8469  | 4195  | 4144             | 0   | 51   | Discrepancy<br>(If zero, category balances) |  |  |  |  |
| UOCAVA  | 82  | 18  | 18               | n/a   | 0  | 0   |  |  |  |  |
| Federal write-in  | n/a   | 0   | 0                | n/a   | 0  | 0   |  |  |  |  |
| Provisional<br>(include provisional ballots from other<br>counties)   | 0   | 0   | 0                | 0   | 0  | 0   |  |  |  |  |
| DREs<br>(do not report ballots filled in with<br>Automarks)   | 0   | 0   | 0                | n/a   | 0  | 0   |  |  |  |  |
| All voters not reported<br>above<br>(including regular ballots & ACP)   | 8387  | 4177  | 4126             | 0   | 51   | 0   |  |  |  |  |
| Are all separate category discrepancy cells zero?<br>If other than zero, check calculations or provide explanation<br>of the category discrepancy.    |   | Write Answer Here   |                  |   |  |   |  |  |  |  |
| Voters credited to ballots counted<br>! Use Enter to move down  |   | If the number of "total valid ballots" differs from the number of "ballots counted," provide an explanation in the space below. |                  |   | Overall Ballot Reconciliation Use Enter to move down |   |  |  |  |  |
| Credited voters in EMS  | 4144  | Write Explanation Here  |                  |   | Ballots Received                                     | 4195  |  |  |  |  |
| Subtract: credited envelopes<br>without ballots   | 0   |   |                  |   | Counted  | 4144  |  |  |  |  |
| Add: voters not credited in<br>EMS (examples: FWAB or ACP)  | 0   | Not Counted 51  |                  |   |  |   |  |  |  |  |
| Total valid ballots   | 4144  |   |                  |   | Discrepancy  | 0   |  |  |  |  |
| Discrepancy   | 0   |   |                  |   |  |   |  |  |  |  |
| If unable to reconcile the number of ballots received,<br>counted, and/or rejected, use this space to describe the<br>investigative process followed. |   | Write Explanation Here  |                  |   |  |   |  |  |  |  |

| County name  | Pend Oreille         |  |   | Active registered voters   | 8433 |  |  |  |  |  |
|--|----------------------|--|---|--|------|--|--|--|--|--|
| Additional information requested by the Secretary of State. Please answer the questions below: |                      |  |   |  |      |  |  |  |  |  |
| For all returned ballots, how many were by:  |                      | Of all ballots returned, how many were<br>generated through: |   |  |      |  |  |  |  |  |
| Email  | 0                    | MyBallot   | 0 |  |      |  |  |  |  |  |
| Fax  | 0                    | Other online programs  | 0 | AutoMark <sup>®</sup> users:<br>Please provide an estimate of the number of voters using | 0    |  |  |  |  |  |
| Deposited at staffed, unstaffed<br>deposit sites and voting<br>centers.                        | 1773                 | PDF originating from<br>county                               | 0 |  |      |  |  |  |  |  |
| Report prepared by   | Elizabeth Krizenesky |  |   |  |      |  |  |  |  |  |
| Contact number   | (509) 447-6472       |  |   |  |      |  |  |  |  |  |