Pend Oreille County Auditor Reconciliation Form General information Registered voters eligible to participate County name Pend Oreille Active registered voters 8,829 Election date August 1, 2017 Inactive registered voters 1,441 Category Reconciliation (detailed accounting of ballots) **Ballots Not Counted** Issued **Ballots Received Ballots** Discrepancy (number of **Ballots Accepted** (envelopes containing forwarded to (If zero, category (Counted / Tabulated) voters issued **Ballots Rejected** balances) ballots) other ballots) counties UOCAVA 84 15 15 N/A 0 0 N/A 0 0 0 Federal Write-in Absentee N/A 0 0 0 Provisional 0 0 0 **DREs** 0 0 N/A 0 0 All voters not reported in 8,765 3,141 3,110 0 31 above categories **Total for all voter categories** 8,849 3,156 3,125 0 31 0 Summary Reconciliation Additional information requested by the Secretary of State. **Overall Ballot Reconciliation Return method Ballots Received** 3,156 **Email** 0 0 **Ballots Accepted** 3,125 Fax 1,377 Deposited at staffed, unstaffed deposit sites and **Ballots Not Counted** 31 Discrepancy 0 Non-UOCAVA returned by Fax or Email 0 Rejected Non-UOCAVA returned, Fax or Email Voters credited to ballots counted Credited voters in EMS 3,125 **Generation method** Credited envelopes without ballots MyBallot 0 0 Voters not credited in EMS (examples: FWAB or ACP) 0 Other online programs 0 Total valid ballots 3,125 PDF originating from county 0 Non-UOCAVA ballots issued electronically Discrepancy AutoMark® Estimated number of AutoMark® voters **Category discrepancy explanation EMS discrepancy explanation** Elizabeth Krizenesky Report prepared by: Date: August 15, 2017 Contact number: (509) 447-6472