Pend Oreille County Auditor **Reconciliation Form** General information Registered voters eligible to participate County name Pend Oreille Active registered voters 8,849 November 7, 2017 Election date Inactive registered voters 1,549 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 voters issued (Counted / Tabulated) **Ballots Rejected** ballots) other balances) ballots) counties UOCAVA 83 20 20 N/A 0 0 Federal Write-in Absentee 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 3.914 3.879 O 35 0 8 780 above categories Total for all voter categories 8,863 3,934 3,899 0 35 0 Summary Additional information requested by the Secretary of State. Reconciliation **Overall Ballot Reconciliation** Return method **Ballots Received** 3,934 3,899 **Ballots Accepted** Fax 0 Deposited at staffed, unstaffed deposit sites and 1,803 **Ballots Not Counted** 35 Discrepancy 0 Non-UOCAVA returned by Fax or Email Rejected Non-UOCAVA returned, Fax or Email 0 Voters credited to ballots counted Credited voters in EMS 3,899 Generation method Credited envelopes without ballots 0 MyBallot 0 Voters not credited in EMS (examples: FWAB or ACP) 0 Other online programs 0 Total valid ballots 3,899 PDF originating from county 0 Discrepancy 0 Non-UOCAVA ballots issued electronically 0 Estimated number of AutoMark® voters 0 **EMS discrepancy explanation** Category discrepancy explanation Elizabeth Krizenesky Report prepared by: Date: November 28, 2017 Contact number: 509 447-6472