Pend Oreille County Auditor Reconciliation Form General information Registered voters eligible to participate Active registered voters County name Pend Oreille 9,573 8/4/2020 Election date Inactive registered voters 2,014 Category Reconciliation (detailed accounting of ballots) Ballots not counted Issued Credited voters in **Ballots** Discrepancy (number of **Ballots Accepted** VoteWA (envelopes (If zero, category forwarded to (Counted / Tabulated) voters issued **Ballots Rejected** containing ballots) balances) other ballots) counties 30 **UOCAVA** 99 29 N/A 0 1 N/A 0 0 Federal write-in N/A 0 0 Provisional 0 0 0 0 **DREs** 0 0 0 N/A 0 All voters not reported in 9,773 5,570 5,493 16 61 0 above categories **Total for all voter categories** 9,872 5,600 5,522 16 62 0 Summary Reconciliation Additional Information **Overall Ballot Reconciliation Replacement Ballots Ballots Received** Requested 5,600 129 **Ballots Accepted** 5,522 Issued 129 **Ballots Not Counted** 78 Returned 70 Discrepancy 0 Counted 69 Rejected **Return method** Voters credited to ballots counted Credited voters in VoteWA 5,522 Email Credited envelopes without ballots Fax Deposited at staffed, unstaffed deposit sites and voting Voters not credited in VoteWA (examples: FWAB or ACP) 0 2,183 Total valid ballots 5,522 Non-UOCAVA returned by Fax or Email 2 Discrepancy Generation method VoteWA 70 Other online programs 0 PDF originating from county 0 Non-UOCAVA ballots issued electronicaly 70 **AVU** Estimated number of paper ballots printed by AVU Category discrepancy explanation VoteWA discrepancy explanation Report prepared by: Elizabeth Krizenesky Date: August 18, 2020 Contact number: (509) 447-6472 Rev 2.4 (08/13/2019)