Pend Oreille County Auditor **Reconciliation Form** General information Registered voters eligible to participate County name Pend Oreille Active registered voters 318 Election date 8/3/2021 Inactive registered voters 21 Category Reconciliation (detailed accounting of ballots) Ballots not counted Issued Credited voters in VoteWA **Ballots** Discrepancy (number of **Ballots Accepted** (envelopes containing (If zero, category forwarded to voters issued (Counted / Tabulated) **Ballots Rejected** ballots) balances) other ballots) counties UOCAVA N/A 0 0 Federal write-in 0 0 0 N/A N/A 0 Provisional 0 0 0 0 0 0 0 0 All voters not reported in 316 123 120 0 3 0 above categories 124 121 Total for all voter categories 319 3 0 0 Summary Reconciliation Additional Information **Overall Ballot Reconciliation Replacement Ballots Ballots Received** 124 Requested **Ballots Accepted** 121 Issued Returned **Ballots Not Counted** 0 Counted Discrepancy 0 0 Rejected 0 Voters credited to ballots counted Return method Credited voters in VoteWA 121 **Email** 0 Credited envelopes without ballots 0 Fax Deposited at staffed, unstaffed deposit sites and voting Voters not credited in VoteWA (examples: FWAB or ACP) 0 53 Total valid ballots 121 Non-UOCAVA returned by Fax or Email Discrepancy Generation method VoteWA Other online programs 0 PDF originating from county 0 Non-UOCAVA ballots issued electronicaly AVU Estimated number of paper ballots printed by AVU 0 Category discrepancy explanation VoteWA discrepancy explanation Report prepared by: Stacey Hughes Date: August 18, 2021 Contact number: (509) 447-6472 Rev 2.4 (08/13/2019)