

Clark County Auditor

Reconciliation Form

General information

County name Clark
 Election date 11/3/2020

Registered voters eligible to participate

Active registered voters 325,355
 Inactive registered voters 27,033

Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Credited voters in VoteWA (envelopes containing ballots)	Ballots Accepted (Counted / Tabulated)	Ballots not counted		Discrepancy (If zero, category balances)
				Ballots forwarded to other counties	Ballots Rejected	
UOCAVA	4,712	1,583	1,557	N/A	26	0
Federal write-in	N/A	44	44	N/A	0	0
Provisional	1	1	0	0	1	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	338,420	277,692	275,412	51	2,229	0
Total for all voter categories	343,133	279,320	277,013	51	2,256	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	279,320
Ballots Accepted	277,013
Ballots Not Counted	2,307
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	276,951
Credited envelopes without ballots	(9)
Voters not credited in VoteWA (examples: FWAB or ACP)	56
Total valid ballots	276,998
Discrepancy	(15)

Additional Information

Replacement Ballots

Requested	14,953
Issued	14,944
Returned	10,644
Counted	10,473
Rejected	171

Return method

Email	1,342
Fax	0
Deposited at staffed, unstaffed deposit sites and voting centers	201,449
Non-UOCAVA returned by Fax or Email	0

Generation method

VoteWA	5,769
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	5,848

AVU

Estimated number of paper ballots printed by AVU	15
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Category discrepancy explanation

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VoteWA discrepancy explanation

Discrepancy 15
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One voter had their original and replacement ballot counted.
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The process of organizing email ballots marking them as completed and moved to a completed folder was not followed correctly. The error reports from the manual file upload were not reviewed and followed up on correctly. This allowed an additional ballot for the same voter to be counted. There were 14 email ballots reprinted and counted twice. Our procedure has been reviewed with the employee, along with a new checklist and audit procedure to follow to ensure it does not occur again.

Report prepared by: Cathie Garber

Date: November 24, 2020

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