Reconciliation Form

		Registered voters eligible to participate	
County name	**Whatcom**	**Active** registered voters	**139,165**
Election date	**November 8, 2016**	**Inactive** registered voters	12,094

Category Reconciliation (detailed accounting of ballots)

	Issued (number of voters issued ballots)	Ballots Received	Ballots Accepted	Ballots Not Counted		
				Ballots forwarded to other counties	Ballots Rejected	
Totals for all voter categories	143419	115,771	114920	5	846	**Discrepancy** (If zero, category balances)
UOCAVA	2539	1761	1743	n/a	18	0
Federal write-in	n/a	31	31	n/a	0	0
Provisional (include provisional ballots from other counties)	11	68	51	5	12	0
DREs (do not report ballots filled in with Automarks)	1	1	1	n/a	0	0
All voters not reported above (including regular ballots & ACP)	140868	113910	113094	0	816	0

Are all separate category discrepancy cells zero? If other than zero, check calculations or provide explanation of the category discrepancy.	Write Answer Here
	Yes

Voters credited to ballots counted ! Use Enter to move down		If the number of "total valid ballots" differs from the number of "ballots counted," provide an explanation in the space below.	Overall Ballot Reconciliation ! Use Enter to move down	
Credited voters in EMS	114846	**Write Explanation Here**	**Ballots Received**	115771
Subtract: credited voters with no ballot counted	0	1 ballot was a second ballot within the security envelope. 1 ballot was a replacement ballot for a voter who was given voter credit when his first envelope was received, but who reported that he did not vote that ballot. As a result, one voter has two ballots through the system.		
Add: voters not credited in EMS (examples: FWAB or ACP)	72		**Counted**	114920
Total valid ballots	114918		**Not Counted**	851
Discrepancy	-2		**Discrepancy**	**0**

If unable to reconcile the number of ballots received, counted, and/or rejected, use this space to describe the investigative process followed.	**Write Explanation Here** For ballot number one, the return and security envelopes were counted, the physical ballots were counted, write-ins and out-stacks were reviewed and the group had one more ballot than was given credit. For the second ballot, when the voter called to request a replacement his first envelope was pulled along with the envelope for his wife. The handwriting for both voters is very similar but it was determined that the wife did sign the first envelope with her name, (first initial last name) which is identical to his, and that she was signing a note on the envelope not signing his name to the ballot. When it was determined he had not signed the first envelope, a replacement was issued.

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Additional information requested by the Secretary of State. Please answer the questions below:

For all returned ballots, how many were by:		Of all ballots returned, how many were generated through:			
Email	760	MyBallot	0		
Fax	64	Other online programs	2683	**AutoMark® users:** Please provide an estimate of the number of voters using	n/a
Deposited at staffed, unstaffed deposit sites and voting centers.	89887	PDF originating from county	0		
Report prepared by	Amy Grasher				
Contact number	360-778-5102				