

Whitman County Auditor

Reconciliation Form

General information

County name Whitman
 Election date April 23, 2019

Registered voters eligible to participate

Active registered voters 14,932
 Inactive registered voters 2,157

Category Reconciliation (detailed accounting of ballots)

| | Issued (number of voters issued ballots) | Ballots Received (envelopes containing ballots) | Ballots Accepted (Counted / Tabulated) | Ballots Not Counted | | Discrepancy (If zero, category balances) |
|---|---|--|---|-------------------------------------|------------------|---|
| | | | | Ballots forwarded to other counties | Ballots Rejected | |
| UOCAVA | 265 | 27 | 27 | N/A | 1 | (1) |
| Federal write-in | 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 above categories | 14,673 | 3,490 | 3,426 | 0 | 63 | 1 |
| Total for all voter categories | 14,938 | 3,517 | 3,453 | 0 | 64 | 0 |

Summary

Reconciliation

Overall Ballot Reconciliation

| | |
|---------------------|----------|
| Ballots Received | 3,517 |
| Ballots Accepted | 3,453 |
| Ballots Not Counted | 64 |
| Discrepancy | 0 |

Voters credited to ballots counted

| | |
|--|--------------|
| Credited voters in EMS | 3,453 |
| Credited envelopes without ballots | 0 |
| Voters not credited in EMS (examples: FWAB or ACP) | 1 |
| Total valid ballots | 3,454 |
| Discrepancy | 1 |

Additional Information

Replacement Ballots

| | |
|-----------|---|
| Requested | 8 |
| Issued | 8 |
| Returned | 8 |
| Counted | 8 |
| Rejected | 0 |

Return method

| | |
|--|-------|
| Email | 7 |
| Fax | 0 |
| Deposited at staffed, unstaffed deposit sites and voting centers | 1,313 |
| Non-UOCAVA returned by Fax or Email | 0 |

Generation method

| | |
|--|---|
| MyBallot | 2 |
| Other online programs | 0 |
| PDF originating from county | 0 |
| Non-UOCAVA ballots issued electronically | 0 |

AutoMark®

| | |
|--------------------------------------|---|
| Estimated number of AutoMark® voters | 0 |
|--------------------------------------|---|

Category discrepancy explanation

EMS discrepancy explanation

One ACP

Report prepared by: Cindy Pitts

Date: May 3, 2019

Contact number: 509-397-5284