

Kitsap County Auditor

Reconciliation Form

General information

County name Kitsap
Election date November 7, 2017

Registered voters eligible to participate

Active registered voters 164,041
Inactive registered voters 16,431

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	9,386	1,419	1,397	N/A	22	0
Federal Write-in Absentee	N/A	0	0	N/A	0	0
Provisional	5	7	4	2	1	0
DREs	0	0	0	N/A	0	0
All voters not reported in above categories	154,941	62,402	61,726	59	617	0
Total for all voter categories	164,332	63,828	63,127	61	640	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	63,828
Ballots Accepted	63,127
Ballots Not Counted	701
Discrepancy	0

Voters credited to ballots counted

Credited voters in EMS	63,119
Credited envelopes without ballots	0
Voters not credited in EMS (examples: FWAB or ACP)	7
Total valid ballots	63,126
Discrepancy	(1)

Additional information requested by the Secretary of State.

Return method

Email	119
Fax	1
Deposited at staffed, unstaffed deposit sites and voting	34,990
Non-UOCAVA returned by Fax or Email	6
Rejected Non-UOCAVA returned, Fax or Email	6

Generation method

MyBallot	0
Other online programs	206
PDF originating from county	0
Non-UOCAVA ballots issued electronically	0

AutoMark®

Estimated number of AutoMark® voters	0
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Category discrepancy explanation

EMS discrepancy explanation

One more ballot counted than credited:
Voter was not credited in the voter registration database.

- Elections staff re-checked the empty ballot envelopes where credit for voting was entered manually.
- All ballot boxes, cabinets and mail trays were checked multiple times.
- All challenged ballots were verified to ensure they were coded as released.
- All cancelled voters were double checked to ensure their ballot was not opened.
- All tracking slips were verified showing the total ballots received and processed were counted in each batch.
- The canvassing board did not request the election staff to re-check the 164,041 eligible voter records against each of the empty ballot envelopes manually to locate which voter to credit.

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Date: November 27, 2017

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