

# Whatcom County Auditor

## Reconciliation Form

### General information

County name: Whatcom  
 Election date: 8/3/2021

### Registered voters eligible to participate

Active registered voters: 158,910  
 Inactive registered voters: 7,578

### 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	3,196	204	199	N/A	5	0
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	159,095	54,685	54,035	0	650	0
<b>Total for all voter categories</b>	<b>162,291</b>	<b>54,889</b>	<b>54,234</b>	<b>0</b>	<b>655</b>	<b>0</b>

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

Ballots Received	54,889
Ballots Accepted	54,234
Ballots Not Counted	655
<b>Discrepancy</b>	<b>0</b>

##### Voters credited to ballots counted

Credited voters in VoteWA	54,217
Credited envelopes without ballots	0
Voters not credited in VoteWA (examples: FWAB or ACP)	17
<b>Total valid ballots</b>	<b>54,234</b>
<b>Discrepancy</b>	<b>0</b>

#### Additional Information

##### Replacement Ballots

Requested	2,272
Issued	2,272
Returned	726
Counted	704
Rejected	22

##### Return method

Email	40
Fax	0
Deposited at staffed, unstaffed deposit sites and voting centers	33,895
Non-UOCAVA returned by Fax or Email	0

##### Generation method

VoteWA	300
Other online programs	0
PDF originating from county	0
Non-UOCAVA ballots issued electronically	0

##### AVU

Estimated number of paper ballots printed by AVU	0
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#### Category discrepancy explanation

#### VoteWA discrepancy explanation

Report prepared by: Amy Grasher

Date: August 17, 2021

Contact number: 360-778-5133

# Reconciliation Form

## Data entry

General information	
County name	Whatcom
Election date	8/3/2021

Registered voters eligible to participate	
Number of ACTIVE registered voters	158,910
Number of INACTIVE registered voters	7,578
Total registered voters eligible to participate	166,488

VoteWA	
How many voters were credited in VoteWA?	54,217
How many envelopes without ballots were credited, including ballots of other elections?	-
How many valid voters were NOT credited in VoteWA (ACP, FWAB)?	17
Adjusted number of valid voters	54,234

Ballots issued	
What was the total number of ballots issued?	162,291
Of the total number above, how many UOCAVA ballots were issued?	3,196
Of the total number above, how many provisional ballots were issued?	-
Of the total number above, how many DRE ballots were issued?	-

Voted ballots received	
How many voted ballots (in total) did you receive?	54,889
Of the number above, how many UOCAVA ballots did you receive?	204
Of the number above, how many Federal write-in ballots did you receive?	-
Of the number above, how many provisional ballots did you receive?	-
Of the number above, how DRE ballots were cast?	-

## Ballots Accepted

<b>How many ballots (in total) were counted/tabulated?</b>	54,234
Of the number above, how many UOCAVA ballots were counted/tabulated?	199
Of the number above, how many Federal Write-in ballots were counted/tabulated?	-
Of the number above, how many provisional ballots were counted/tabulated?	-
Of the number above, how many DRE ballots were counted/tabulated?	-

## Ballots NOT Counted/Tabulated

<b>Forwarded ballots</b>	
<b>Total ballots forwarded to other counties?</b>	-
Of the total number above, how many of the forwarded ballots were provisional ballots?	-
Of the total number above, how many of the forwarded ballots were late transfer?	-
<b>Rejected ballots</b>	
<b>Total ballots rejected</b>	655
Of the total above, how many were rejected because of a missing signature?	104
Of the total above, how many were rejected because of the signature didn't match?	147
Of the total above, how many were rejected because of the ballot was Postmarked too late?	398
Of the total above, how many were rejected because they were returned electronically and no hardcopy was received?	-
Of the total above, how many were rejected other reasons?	6
<b>Total UOCAVA ballots rejected</b>	5
Of the total above, how many were rejected because of a missing signature?	2
Of the total above, how many were rejected because of the signature didn't match?	1
Of the total above, how many were rejected because of the ballot was Postmarked too late?	-
Of the total above, how many were rejected other reasons?	2
<b>Total Federal Write-in Absentee ballots rejected</b>	-
Of the total above, how many were rejected because of a missing signature?	-
Of the total above, how many were rejected because of the signature didn't match?	-
Of the total above, how many were rejected because of the ballot was Postmarked too late?	-
Of the total above, how many were rejected other reasons?	-
<b>Total provisional ballots rejected</b>	-
Of the total above, how many were rejected because of a missing signature?	-
Of the total above, how many were rejected because of the signature didn't match?	-
Of the total above, how many were rejected because of the ballot was Postmarked too late?	-
Of the total above, how many were rejected other reasons?	-
<b>Total DRE ballots rejected</b>	-

## Additional Information

### Replacement Ballots

How many replacement ballots were requested?	2,272
How many replacement ballots were issued?	2,272
How many replacement ballots were received?	726
How many replacement ballots were counted?	704
How many replacement ballots were rejected?	22

### Ballot generation method

How many ballots were generated through VoteWA?	300
How many ballots were generated through other online programs?	-
How many ballots were generated through a PDF originating from the county?	-
How many non-UOCAVA ballots were issued by email, fax, or online program?	-

### Ballots returned

In total, how many ballots were returned by E-mail?	40
In total, how many ballots were returned by fax?	-
How many non-UOCAVA ballots were returned by E-Mail or fax?	-
How many ballots were deposited at staffed or unstaffed deposit sites and voting centers?	33,895

### AVU

Please provide an estimate of the number of paper ballots printed by AVU	-
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## Signature

**Report prepared by**

Amy Grasher

**Date**

08/17/21

**Contact number**

360-778-5133

**Completing this form fulfils the requirements in RCW 29A.60.235 and 2011 c 10 s 62**

Rev 2.4 (08/13/2019)

<b>Return Method Statistics</b>	<b>Total</b> <i>Accepted + Rejected</i>
Acme Elementary School	113
Blaine Library	1,939
Custer Elementary School	345
Deming Library	669
Everson WECU	1,315
Ferndale City Hall	4,033
Point Roberts International Marketplace	148
Kendall (North Fork Community Library)	467
Lummi National Admin Building	90
Lynden Library	4,755
Meridian (Laurel Grange)	558
North Whatcom Fire & Rescue Station (Birch Bay)	1,406
Regal Barkley Village ( <i>new location</i> )	2,341
Sehome Village	3,854
Sudden Valley	1,137
Sumas	298
Whatcom Coummity College	867
Whatcom County Courthouse	9,168
WWU - Red Square	114
WWU - Wade King	278
Mail	20,954
eMail	40
Fax	0
<b>Total:</b>	<b>54,889</b>

<b>Total at Ballot Drop Boxes:</b>	<b>33,895</b>
<b>% Returned at Ballot Drop Boxes:</b>	<b>61.75%</b>
<b>% Returned in the Mail:</b>	<b>38.18%</b>

<b>Rejected Ballot Reasons</b>	<b>Total</b>
Empty Envelope	5
ID Required	1
Signature Does Not Match	147
Unsigned	104
Too Late	398
<b>Total Rejected</b>	<b>655</b>

**Underliverable Ballot Total: 1,957**