

Douglas County Auditor

Reconciliation Form

General information

County name Douglas
 Election date 11/3/2020

Registered voters eligible to participate

Active registered voters 25,533
 Inactive registered voters 1,156

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	225	85	85	N/A	0	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	26,569	21,443	21,369	0	74	0
Total for all voter categories	26,794	21,528	21,454	0	74	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	21,528
Ballots Accepted	21,454
Ballots Not Counted	74
Discrepancy	0

Voters credited to ballots counted

Credited voters in VoteWA	21,426
Credited envelopes without ballots	(1)
Voters not credited in VoteWA (examples: FWAB or ACP)	1
Total valid ballots	21,426
Discrepancy	(28)

Additional Information

Replacement Ballots

Requested	845
Issued	843
Returned	630
Counted	622
Rejected	8

Return method

Email	45
Fax	1
Deposited at staffed, unstaffed deposit sites and voting centers	16,137
Non-UOCAVA returned by Fax or Email	0

Generation method

VoteWA	320
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

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VoteWA discrepancy explanation

Douglas County Canvassing Board Certified the 2020 General Election at 1:00PM on November 24, 2020. At the time of certification, election staff indicated that 28 more ballots had been counted than voters credited for voting and staff had not been able to find the cause for the discrepancy prior to certification. Canvassing Board voted unanimously to certify the election because this discrepancy would not change the result of the election.

WAC 434-262-070 paragraph 5 requires the County Auditor to file an election Reconciliation Form with the Secretary of State. The aforementioned WAC also allows the County Auditor 7 working days to file a corrected report. On December 1, 2020 election staff identified the cause of our discrepancy. One batch of ballots was scanned into our tabulation system and then mistakenly placed in a duplication box. 28 ballots were duplicated and counted twice. We have analyzed the ballot work flow that allowed this error to take place and will institute better controls in the future to avoid this error.

Report prepared by: Ruth Martin

Date: November 24, 2020

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