

# Clallam County Auditor

## Reconciliation Form

### General information

County name Clallam  
Election date 11/5/2024

### Registered voters eligible to participate

Active registered voters 58,988  
Inactive registered voters 4,480

### 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                                      | 1,098                                    | 648  | 632                                    | N/A                                 | 16               | 0  |
| Federal write-in                            | N/A                                      | 4  | 4                                      | 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 | 61,601                                   | 48,847   | 48,387                                 | 125                                 | 335              | 0  |
| <b>Total for all voter categories</b>       | <b>62,699</b>                            | <b>49,499</b>  | <b>49,023</b>                          | <b>125</b>                          | <b>351</b>       | <b>0</b>                                 |

### Summary

#### Reconciliation

##### Overall Ballot Reconciliation

|                     |          |
|---------------------|----------|
| Ballots Received    | 49,499   |
| Ballots Accepted    | 49,023   |
| Ballots Not Counted | 476      |
| <b>Discrepancy</b>  | <b>0</b> |

##### Voters credited to ballots counted

|   |               |
|---|---------------|
| Credited voters in VoteWA                             | 49,006        |
| Credited envelopes without ballots                    | (4)           |
| Voters not credited in VoteWA (examples: FWAB or ACP) | 20            |
| <b>Total valid ballots</b>                            | <b>49,022</b> |
| <b>Discrepancy</b>                                    | <b>(1)</b>    |

#### Additional Information

##### Replacement Ballots

|           |       |
|-----------|-------|
| Requested | 3,262 |
| Issued    | 3,262 |
| Returned  | 770   |
| Counted   | 765   |
| Rejected  | 7     |

##### Return method

|  |        |
|--|--------|
| Email  | 332    |
| Fax  | 2      |
| Deposited at staffed, unstaffed deposit sites and voting centers | 38,805 |
| Non-UOCAVA returned by Fax or Email                              | 0      |

##### Generation method

|  |       |
|--|-------|
| VoteWA                                   | 1,160 |
| Other online programs                    | 0     |
| PDF originating from county              | 0     |
| Non-UOCAVA ballots issued electronically | 211   |

##### AVU

|  |   |
|--|---|
| Estimated number of paper ballots printed by AVU | 0 |
|--|---|

#### Category discrepancy explanation

#### VoteWA discrepancy explanation

We have one voter that has two ballots accepted. The voter insisted that they hadn't voted yet. But in VoteWa we showed a ballot returned and accepted. After verifying the voters ID, we issued another ballot to the voter to be reviewed by the canvassing board. Upon further review it became apparent that it was not her signature on the first envelope. Since she provided ID when she picked up the second ballot and voted it right in the office, we know that ballot was indeed hers. The Canvassing Board voted to accept the second ballot. We are over by one ballot from the number of valid ballots.

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