

Kitsap County Auditor

Reconciliation Form

General information

County name Kitsap
 Election date November 6, 2018

Registered voters eligible to participate

Active registered voters 168,827
 Inactive registered voters 19,416

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	10,034	4,448	4,383	N/A	65	0
Federal write-in	N/A	13	13	N/A	0	0
Provisional	85	109	31	24	54	0
DREs	13	13	13	N/A	0	0
All voters not reported in above categories	162,640	119,102	117,844	452	806	0
Total for all voter categories	172,772	123,685	122,284	476	925	0

Summary

Reconciliation

Overall Ballot Reconciliation

Ballots Received	123,685
Ballots Accepted	122,284
Ballots Not Counted	1,401
Discrepancy	0

Voters credited to ballots counted

Credited voters in EMS	122,269
Credited envelopes without ballots	(3)
Voters not credited in EMS (examples: FWAB or ACP)	36
Total valid ballots	122,302
Discrepancy	18

Additional Information

Replacement Ballots

Requested	3,047
Issued	3,047
Returned	2,718
Counted	2,686
Rejected	32

Return method

Email	785
Fax	8
Deposited at staffed, unstaffed deposit sites and voting centers	62,620
Non-UOCAVA returned by Fax or Email	0

Generation method

MyBallot	0
Other online programs	3,199
PDF originating from county	0
Non-UOCAVA ballots issued electronically	1,471

AutoMark®

Estimated number of AutoMark® voters	0
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Category discrepancy explanation

EMS discrepancy explanation

On November 8, 2018, 22 challenged ballots where the signature did not match the voter registration were placed with ballots that were no longer challenged & released to count in error. By the time the error was discovered & Elections Manager notified, the ballots had already been counted instead of being held until the voter responded to the signature update letter. 4 voters responded and their ballots were cured. 18 voters did not respond & the Canvass Board determined they did not match & should not have been counted. At the instruction of the Secretary of State's office these voters are accounted for in both the Credited Voters category and Voters not Credited category for the purpose of completing this form. The following changes will be made to the challenged ballot process to ensure this does not happen in future elections: No match letters will be run either at the end of the day or before the start of the next day before coding resumes on the remaining challenged ballots; Each letter will be matched with each ballot coded as a no match or unsigned to ensure the same number of each; Ballots that are released to count will be scanned & a data match will be run in DIMS to ensure no ballots have a challenged code remaining.

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