

Reconciliation Form		Registered voters eligible to participate	
County name	Snohomish	Active registered voters	456502
Election date	November 8, 2016	Inactive registered voters	42552

Category Reconciliation (detailed accounting of ballots)						
	Issued (number of voters issued ballots)	Ballots Received	Ballots Accepted	Ballots Not Counted		
				Ballots forwarded to other counties	Ballots Rejected	
Totals for all voter categories	467843	363074	360487	183	2412	Discrepancy (If zero, category balances)
UOCAVA	6921	3576	3554	n/a	22	0
Federal write-in	n/a	128	125	n/a	3	0
Provisional (include provisional ballots from other counties)	575	574	187	183	204	0
DREs (do not report ballots filled in with Automarks)	2557	2557	2557	n/a	0	0
All voters not reported above (including regular ballots & ACP)	457790	356239	354064	0	2183	-8

Are all separate category discrepancy cells zero? If other than zero, check calculations or provide explanation of the category discrepancy.		Write Answer Here Our data shows that the number of ballots accepted is 8 more than we anticipated. Our research indicates that the number of voters credited and ballots received appear to be accurate. 8 ballots were counted where a voter was not credited.			
Voters credited to ballots counted ! Use Enter to move down		If the number of "total valid ballots" differs from the number of "ballots counted," provide an explanation in the space below.		Overall Ballot Reconciliation ! Use Enter to move down	
Credited voters in EMS	360384	Write Explanation Here In terms of election accountability and reconciliation, over 200 permanent and seasonal elections staff managed and processed 360,487 ballots and voter records resulting in 25 more ballots counted than the number of voters credited. 13 voters returned two mail ballots and those were both processed by staff. 4 individuals were issued access cards and voted on the accessible voting units despite not being registered to vote. 8 more ballots were counted where a voter was not credited.		Ballots Received	363074
Subtract: credited voters with no ballot counted	0			Counted	360487
Add: voters not credited in EMS (examples: FWAB or ACP)	78			Not Counted	2595
Total valid ballots	360462			Discrepancy	-8
Discrepancy	-25				
If unable to reconcile the number of ballots received, counted, and/or rejected, use this space to describe the investigative process followed.		Write Explanation Here We used our voter registration system, our ballot tracking system and manual process to identify the source of the discrepancies. By matching ids between systems we identified 17 individuals that cast ballots and had those ballots counted when they should not have been. Voters who voted twice will be sent to our Prosecuting Attorney's Office for further investigation.			

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Additional information requested by the Secretary of State. Please answer the questions below:			
For all returned ballots, how many were by:		Of all ballots returned, how many were generated through:	
Email	962	MyBallot	4886
Fax	25	Other online programs	0
Deposited at staffed, unstaffed deposit sites and voting centers.	233853	PDF originating from county	0
Report prepared by	Garth Fell		
Contact number	425-388-3625		
		Please provide an estimate of the number of voters using the AutoMark® or Touch Writer voters	n/a