

AN IN-DEPTH REVIEW OF BERKELEY COUNTY'S BALLOT RECONCILIATION WORKSHEETS FROM THE NOVEMBER 2022 GENERAL ELECTION

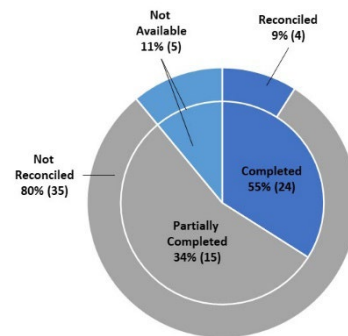
Based on our sample of polling locations for the 2022 General Election, Berkeley County's ballot reconciliation worksheets were generally incomplete and unreconciled. Specifically, 55% of the worksheets were completed, and 34% were partially completed; 9% of the were reconciled, and 80% were not, and 11% of the worksheets were not available for review.

In June 2023 and April 2024, the Berkeley County Voter Registration and Elections Office underwent an audit and follow up review, respectively, that included the worksheets from this same election. The follow-up review found the county office had implemented the recommendations regarding ballot reconciliation worksheets and showed significant improvement. Improvements included poll clerk practice with multiple ballot reconciliation worksheet exercises during training.

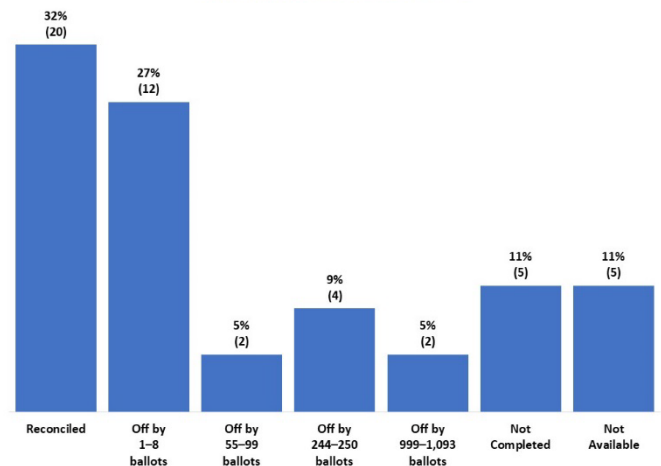
59 # OF COUNTY POLLING LOCATIONS
44 # OF SAMPLED POLLING LOCATIONS

DEFINITION OF COMPLETED AND RECONCILED

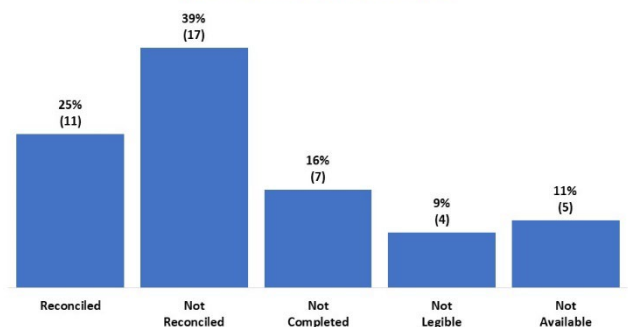
OVERALL RESULTS



RECONCILIATION STATUS OF LINE 1



RECONCILIATION STATUS OF LINE 2



County _____ Precinct _____ Date _____

Ballots Supplied	
A	Ballot Cards (Completed by County Office)
B	Hand-Marked Paper Ballots (Completed by County Office) (Emergency/Provisional + Failsafe Provisional)
C	Additional Ballot Cards
D	Additional Hand-Marked Paper Ballots (Emergency/Provisional + Failsafe Provisional)
Total 1	

Ballots Used	
E	Ballots Scanned (Ballot Cards and Emergency Ballots) (Number displayed on the Scanner/DS200)
F	Provisional Ballots (Hand-Marked Paper Ballots/Envelopes)
G	Spoiled Ballots (Ballot Cards + Hand-Marked Paper Ballots)
Total 2	

Ballots Not Used	
H	Ballot Cards
I	Hand-Marked Paper Ballots (Emergency/Provisional + Failsafe Provisional)
Total 3	

Voters Checked In	
J	Electronic Poll Book (EPB)
K	Paper Poll List (Include Provisionals NOT entered in the EPB) (DO NOT Include Curbside Poll List)
Total 4	

Line 1 Total 2 (L) + Total 3 (M) = (N) (Should equal Total 1)
 Line 2 Total 4 (O) + G (P) = (Q) (Should equal Total 2)

Explain any discrepancies:

Are you returning any Emergency ballots that have not been scanned? Yes No
 (Do NOT include Provisional or Failsafe Provisional ballots)

Poll Clerk Signature: _____ Time: _____

SEC FRM 1150-202208

every vote matters.
 every vote counts.

2 RECOMMENDATIONS TO BERKELEY COUNTY