

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

Based on our sample of polling locations for the November 2022 General Election, 79% of Marlboro County's ballot reconciliation worksheets were completed, and 43% were reconciled. Issues included not counting and verifying individual ballot cards supplied, not correctly accounting for used and unused ballot cards and hand-marked paper ballots, and not checking and correcting the worksheets based on returned election materials, such as returned spoiled ballots and returned paper poll list.

It is important to note the county office now provides one-on-one poll clerk training, which includes a hands-on ballot reconciliation worksheet exercise; this will likely resolve many of these outstanding issues. Adequately completing and reconciling these worksheets for each polling location may give greater assurance that the results include all valid ballots cast.

15 # OF COUNTY POLLING LOCATIONS

14 # OF SAMPLED POLLING LOCATIONS

DEFINITION OF COMPLETED AND RECONCILED

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:

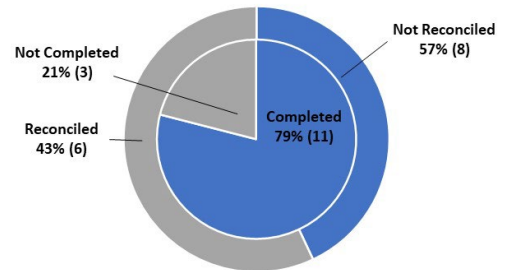
Are you returning any Emergency ballots that have not been scanned? Yes No
(Do NOT include Provisional or Failsafe Provisional ballots)

Poll Clerk Signature: _____ Time: _____

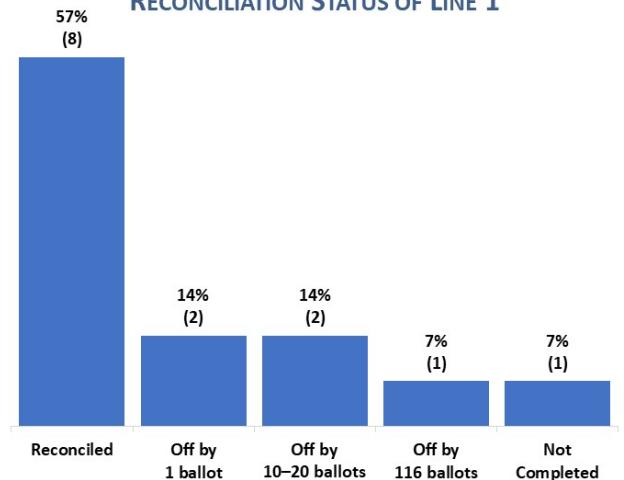
SEC FRM 1150-202208

every vote matters.
every vote counts.

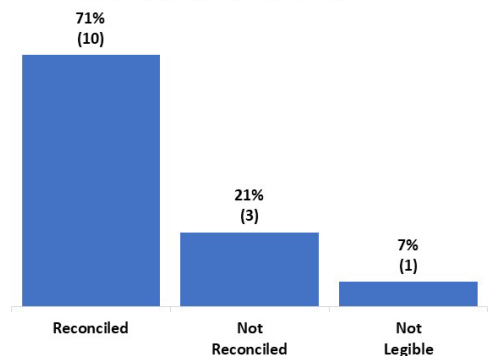
OVERALL RESULTS



RECONCILIATION STATUS OF LINE 1



RECONCILIATION STATUS OF LINE 2



3 RECOMMENDATIONS TO MARLBORO COUNTY