

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

Anderson County's ballot reconciliation worksheets for the November 2022 General Election could not be evaluated for completion or reconciliation. The worksheet used by the county in that election omitted the fields necessary to assess completeness, according to the definitions of this audit, and to verify reconciliation, as required by law.

According to a county election official, this version of the worksheet had been carried over from prior practices. Since then, the county has revised its procedures and adopted the State Election Commission's standardized ballot reconciliation worksheet. The use of the SEC's worksheet allows for all ballots and voters to be properly accounted for, providing greater assurance that the results include all valid ballots cast.

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.**

79

**# OF COUNTY
POLLING LOCATIONS**

54

**# OF SAMPLED
POLLING LOCATIONS**

1 RECOMMENDATION TO
ANDERSON COUNTY