

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

For Calhoun County's ballot reconciliation worksheets from the November 2022 General Election, 58% were completed, and 33% were reconciled. Issues found include:

- An inadequate system to check and correct ballot reconciliation worksheets, where necessary, for completion and reconciliation.
- A lack of requirement from the State Election Commission to complete all fields, even if zero.
- The incorrect use of paper poll lists.

Adjusting the process for reviewing ballot reconciliation worksheets, prior to certification, to verify all fields are completed and reconciled based on returned election data and enhancing poll clerk training to emphasize when and how to use the paper poll list will likely resolve these issues. Adequately completing and reconciling the ballot reconciliation worksheets for each polling location may give greater assurance that the results include all valid ballots cast.

12 **# OF COUNTY POLLING LOCATIONS**

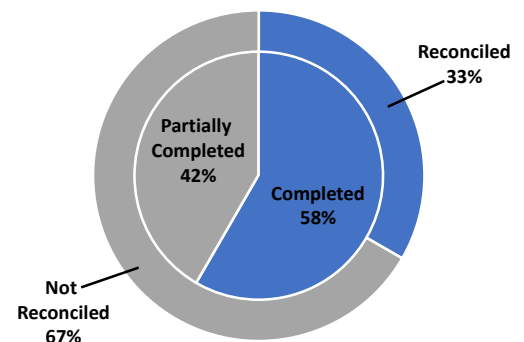
12 **# OF REVIEWED POLLING LOCATIONS**

DEFINITION OF COMPLETED AND RECONCILED

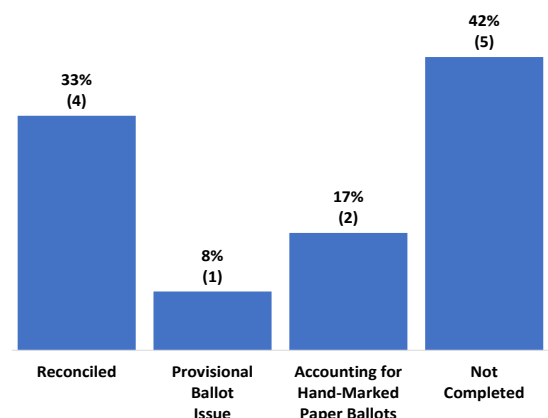
County	Precinct	Date
Ballots Supplied		
A	Ballot Cards (Completed by County Office)	
B	Hand-Marked Paper Ballots (Completed by County Office) (Emergency/Provisional + Failsafe Provisional)	
C	Additional Ballot Cards	
D	Additional Hand-Marked Paper Ballots (Emergency/Provisional + Failsafe Provisional)	
		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	Spilled 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)	Completed
Line 2	Total 4 O + G P = Q (Should equal Total 2)	
Reconciled		
Explain any discrepancies:		
Are you returning any Emergency ballots that have not been scanned? Yes <input type="checkbox"/> No <input type="checkbox"/> (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 CALHOUN COUNTY

OVERALL RESULTS



RECONCILIATION OF LINE 1



RECONCILIATION OF LINE 2

