

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

For Lee County's ballot reconciliation worksheets from the November 2022 General Election, 58% were completed, and 63% were reconciled. Of the 42% of worksheets that were partially completed, this was, in part, due to the lack of a requirement from the State Election Commission to fill every field, even if zero.

For the 37% of worksheets that were not reconciled, this was due to not accounting for hand-marked paper ballots, incompleteness, and electronic pollbook connectivity issues. Adequately completing and reconciling the ballot reconciliation worksheets for each polling location may give greater assurance that the results include all valid ballots.

21

19

OF COUNTY
POLLING LOCATIONS

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	

Completed (Red arrows pointing to Totals 1, 2, 3, and 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)

Reconciled (Red box around Line 1 and Line 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)

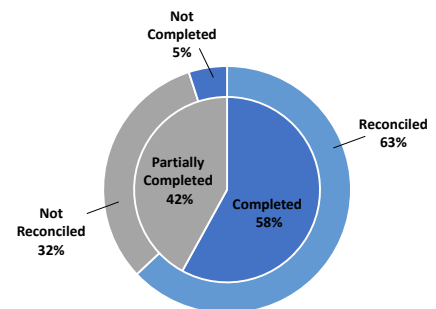
Poll Clerk Signature: _____ Time: _____

SEC FRM 1150-202208

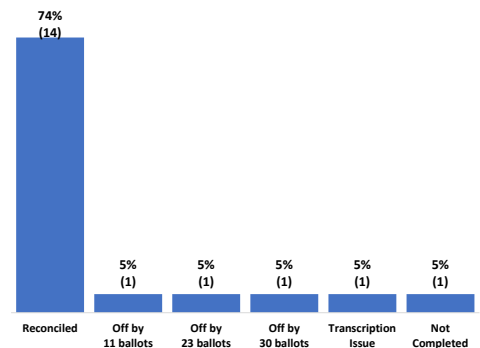
**every vote matters.
every vote counts.**

2 RECOMMENDATIONS TO
LEE COUNTY

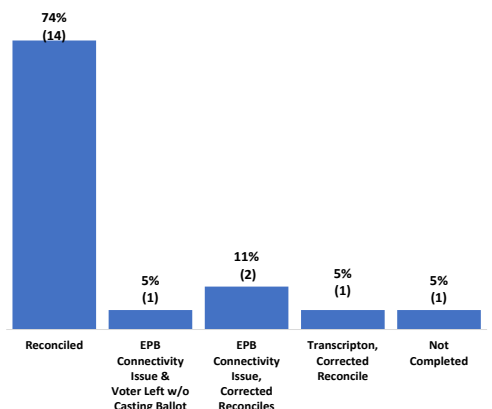
OVERALL RESULTS



RECONCILIATION OF LINE 1



RECONCILIATION OF LINE 2



EPB=Electronic Pollbook