

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

For Greenville County's ballot reconciliation worksheets from the November 2022 Election, 78% were completed, 22% were partially completed, 6% were reconciled, and 94% were not reconciled. On most of the worksheets that were partially completed, this was due to the lack of a requirement from the State Election Commission (SEC) to fill every field, even if zero. The others were due to portions of the worksheet that were left blank and could not be explained by implying zero.

For the 94% of the county's worksheets that were not reconciled, this was due to the ballot packaging process; inaccurately accounting for checked in voters and various ballot types; and addition, data entry, transcription, and technical issues. Imbalances may be corrected by:

- Counting blank ballot cards and completing rows A and B in the office.
- Training that emphasizes the accounting of hand-marked paper ballots, used and unused ballots, and how to address voters who leave without casting a ballot.
- Reviewing and adjusting the worksheets, where necessary, against returned election materials, including results from the voting equipment and the turnout report data—data logged by the electronic pollbook host server that shows the count of voters who were issued voting credit.

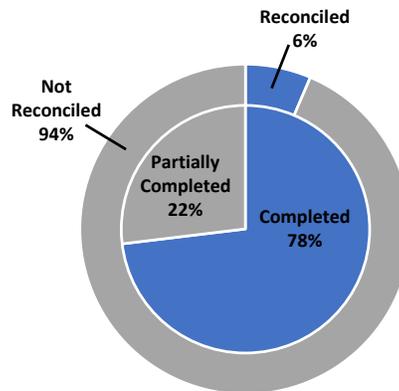
Adequately completing and reconciling these worksheets for each polling location may give greater assurance that all valid ballots were included in the election results.

DEFINITION OF COMPLETED AND RECONCILED

145 # OF COUNTY POLLING LOCATIONS **78** # OF SAMPLED POLLING LOCATIONS

County _____ Precinct _____ Date _____	
Ballots Supplied	
A Ballot Cards (Completed by County Office)	
B Hand-Marked Paper Ballots (Completed by County Office) (Emergency/Provisional + Fallsafe Provisional)	
C Additional Ballot Cards	
D Additional Hand-Marked Paper Ballots (Emergency/Provisional + Fallsafe 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 + Fallsafe 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)	
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 Fallsafe Provisional ballots)	
Poll Clerk Signature: _____	Time: _____
SEC FRM 1150-202208	

OVERALL RESULTS

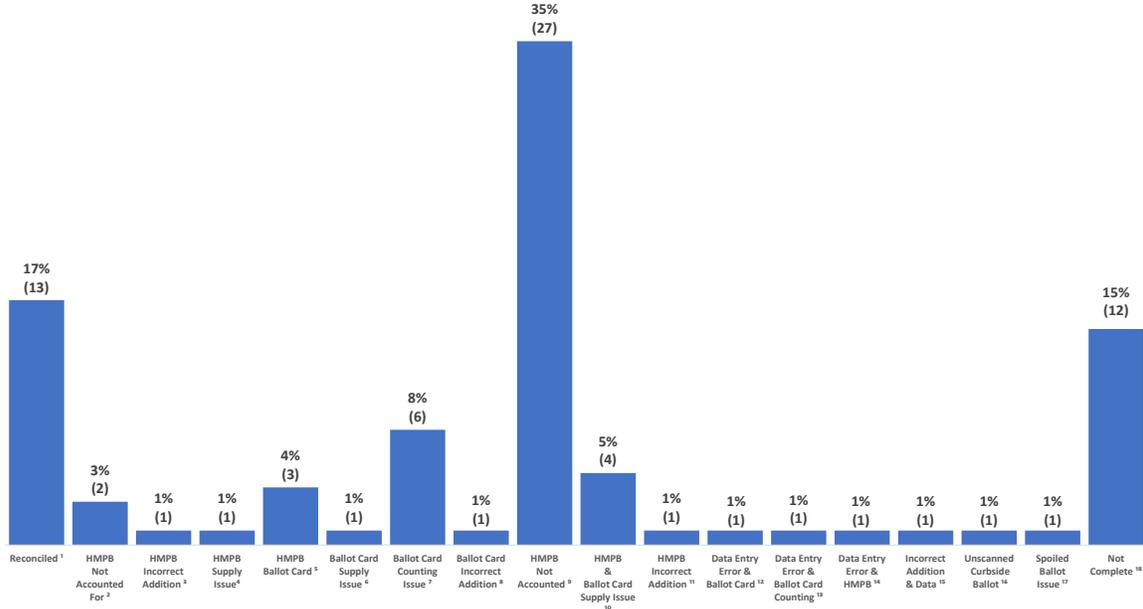


4 RECOMMENDATIONS TO GREENVILLE COUNTY



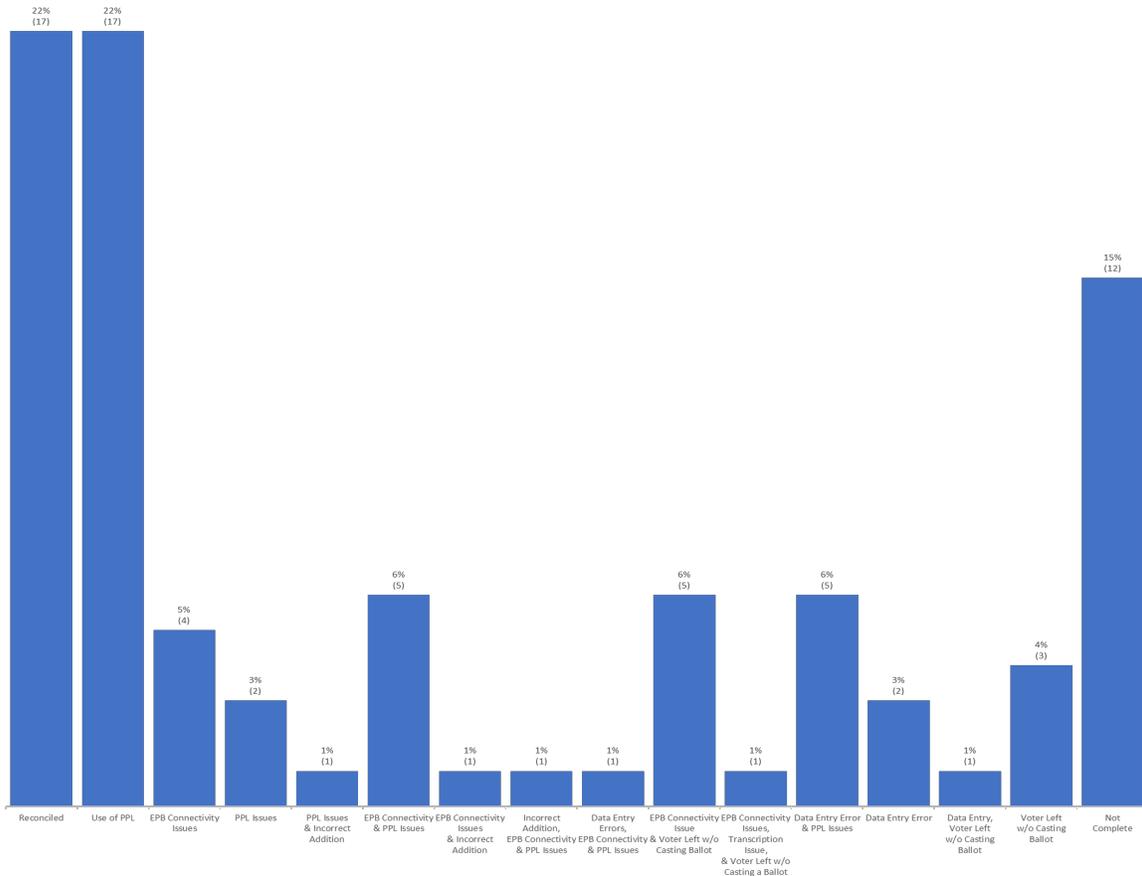
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RECONCILIATION OF LINE 1



RECONCILIATION OF LINE 2

HMPB = Hand-marked Paper Ballot



PPL = Paper Poll List EPB = Electronic Pollbook