CLAY COUNTY CANVASSING BOARD Primary Election - August 20, 2024

Mail Ballot Reconciliation Sheet

| Mail Ballot Categories | 8/12/2024 | 8/17/2024 Run 2 | 8/20/2024 | | | 8/22/2024 | Grand Total | | | | |
|---|-----------|--------------------|-----------|--------|--------|-----------|-------------|--|--|--|--|
| | Run 1 | | Run 3A | Run 3B | Run 3C | Run 4 | Grana rota | | | | |
| Opened- run thru DS850 | 5205 | 1954 | 1196 | 242 | 37 | | 8634 | | | | |
| *Duplicated at previous meeting- for CB Review | | 115 | 5 | | | | 120 | | | | |
| **Questionable- for CB Review | | | | | | 242 | 242 | | | | |
| UOCAVA/FED/Accessible Online- Email/fax to duplicate - for CB Review | 72 | 10 | 11 | 6 | | | 99 | | | | |
| FWAB Other- See notes | | | | | | | | | | | |
| Total Ballots Presented | 5,277 | 2,079 | 1,212 | 248 | 37 | 242 | 9,095 | | | | |

| *Held Ballots for CB Review | | | | | |
|---|-----|---|----|--|-----|
| Duplicated UOCAVA/FED/Accessible Online- for CB Review | 72 | | | | 72 |
| Duplicated ballots from VBM opening- for CB Review | 29 | | | | 29 |
| Damaged ballots rejected by Node 1 DS850- for CB Review | 9 | | | | 9 |
| Damaged ballots rejected by Node 2 DS850- for CB Review | 5 | 5 | | | 10 |
| **Protested Signatures | | | | | |
| Total Ballots Held for CB Review (subtracted from Total Ballots Presented) | 115 | 5 | 21 | | 120 |

| *Questionables Reviewed- REJECTED | | |
|--|-----|-----|
| No Signature | 7 | 7 |
| Signature Differs | 36 | 36 |
| Returned Too Late | 181 | 181 |
| Wrong Election | 5 | 5 |
| Moved Out of County | 2 | 2 |
| Already Voted | | |
| Voter Certificate not Received with Ballot | | |
| FWAB | | |
| Other (see notes) | 4 | 4 |
| Total Rejected | 235 | 235 |

| Total Ballots Tabulated (Presented minus Duplicated Held for CB Review minus Rejected) | 5162 | 2074 | 1212 | 248 | 37 | 7 | 8740 |
|--|------|------|------|-----|----|---|------|
|--|------|------|------|-----|----|---|------|

Notes: 8/20 Run 3A Opening- Pct 604 had one envelope that did not contain a ballot.

- 8/22 Questionables Rejected- Other:
- 1) Received ballot, did not receive certificate, couldn't determine who voter is.
- 2) Voter didn't receive ballot and was sent a replacement. We received ballot but the signature didn't match because someone else signed it. Received 2nd ballot and signature matched. Both ballot envelopes have the same voter's name on them. The first ballot signature matches the signature of another voter.
- 3) Voter is Federal Elections Only; because voter is NPA they shouldn't have received a ballot. Ballot was emailed through Enhanced Voting before it was caught. Enhanced Voting doesn't differentiate Federal Ballots from a regular ballot, which is why a regular ballot was sent.
- 4) Ballot received with another person's signature; ballot was returned as "Signature Differs." A cure affidavit was sent to voter, and the voter said they didn't sign the ballot envelope. Voter realized their spouse signed the ballot envelope and sent a signed statement saying they signed it.

Signatures of Canvassing Board

Judge

County Commissioner _

Supervisor of Elections