

Lost Votes Summary White Paper

Problems: The county and state election roster data does not match, and reconciliation is difficult if not impossible to achieve.

Goal: There is a need for a better and more transparent reconciliation at the county level, and at the state level before certification.

Solution: We need a law to require names, VUIDs and numbers to match from the Precinct or Polling Center to the County Central Count to the State. And if they do not match, then you cannot certify the election. Just like balancing a checkbook to the penny, we should be able to balance the voters from the lowest to the highest level in the state.

Graphics Provided:

1. Arbitrary removal and addition of certified voters from the state list months after the election (figures 1 & 2 & 3)
2. State Voter Information Database modification anomaly (Figure 4)
3. Reconciliation comments from real reconciliation reports (Primary 2022)

Here is another example from Collin County where the State added four voters sometime between May 3, 2022 and June 10, 2022. Where did these names come from?

The names have been redacted for privacy. But can be shared with legislators.

| | | | | | | | |
|-------|----------|------|----------|---|----------|------|---|
| 35814 | 3/1/2022 | | 248 | | 3/1/2022 | | 248 |
| 35815 | 3/1/2022 | | 248 | | 3/1/2022 | | 248 |
| 35816 | 3/1/2022 | | 248 | | 3/1/2022 | | 248 |
| 35817 | 3/1/2022 | | 248 | | 3/1/2022 | | 248 |
| 35818 | 3/1/2022 | | 248 | | 3/1/2022 | | 248 |
| 35819 | 3/1/2022 | | 248 | | 3/1/2022 | | 248 |
| 35820 | 3/1/2022 | | 248 | | 3/1/2022 | | 248 |
| 35821 | Date | NG_P | PRECINCT | | Date | NG_P | PRECINCT |
| 35822 | 3/1/2022 | | 221 | ssss | 3/1/2022 | | 231 |
| 35823 | 3/1/2022 | | 229 | ssss | 3/1/2022 | | 240 |
| 35824 | 3/1/2022 | | 231 | ssss | 3/1/2022 | | 221 |
| 35825 | 3/1/2022 | | 240 | ssss | 3/1/2022 | | 229 |
| 35826 | | | | ssss | 3/1/2022 | | 59 |
| 35827 | | | | ssss | 3/1/2022 | | 150 |
| 35828 | | | | ssss | 3/1/2022 | | 67 |
| 35829 | | | | ssss | 3/1/2022 | | 67 |
| 35830 | | | | | | | |
| 35831 | | | | left column was 03 May - 2 months after the primary | | | right side is June 10th |
| 35832 | | | | | | | |
| 35833 | | | | this is a list of voters who voted. | | | |
| 35834 | | | | | | | |
| 35835 | | | | The state has 2 instances of [redacted] and [redacted] in 2 different precincts - this is possible given name statistics. | | | |
| 35836 | | | | especially since their VUID are different - but it's the 4 names added that is a problem. | | | |
| 35837 | | | | But why were | | | |
| 35838 | | | | these names: | | | |
| 35839 | | | | [redacted] | | | |
| 35840 | | | | | | | |
| 35841 | | | | | | | added to the list of voters sometime between may and june? |
| 35842 | | | | | | | |
| 35843 | | | | | | | if they really voted why were they not there 10 days after the election |
| 35844 | | | | | | | if they did not vote why were they added? |
| 35845 | | | | | | | |

Figure 2 comparing 5/3 to 6/10 for the March Primary – 2 duplicates but that might be OK, as it may be possible with suffixes, but there were also 4 names added over 2 months after the election.

And this issue does not just occur in Collin County.

Here is a chart from Galveston County. This chart was downloaded from the SOS website on July 2, 2022, and July 24, 2022 (four months after the primary). Notice that there are 2 votes removed from the Official Election Day Voting Information.

| | | | | | | | | | | | | | | | | | | | | | | | |
|----|------------|------------|---------|--------|--------|--------|-------|--------|--------|----------------------------|---|---|---|---|---|------------|------------|---------|--------|--------|--------|-------|--------|
| 11 | HIDALGO | 'an | 404,404 | 4,974 | 15,219 | 4.00% | 179 | 15,398 | 3.81% | Click Here | 0 | 0 | 0 | 0 | 0 | HIDALGO | 'an | 404,404 | 4,974 | 15,219 | 4.00% | 179 | 15,398 |
| 12 | WILLIAMSON | Republican | 399,779 | 20,783 | 46,517 | 12.00% | 1,582 | 48,099 | 12.03% | Click Here | 0 | 0 | 0 | 0 | 0 | WILLIAMSON | Republican | 399,779 | 20,783 | 46,517 | 12.00% | 1,582 | 48,099 |
| 13 | MONTGOMERY | Republican | 391,078 | 29,793 | 61,256 | 15.66% | 3,272 | 72,528 | 18.55% | Click Here | 0 | 0 | 0 | 0 | 0 | MONTGOMERY | Republican | 391,078 | 29,793 | 61,256 | 15.66% | 3,272 | 72,528 |
| 14 | GALVESTON | Republican | 229,469 | 10,886 | 29,830 | 13.00% | 1,669 | 31,499 | 13.73% | Click Here | 0 | 0 | 0 | 2 | 2 | GALVESTON | Republican | 229,469 | 10,886 | 29,830 | 13.00% | 1,671 | 31,501 |
| 15 | BRAZORIA | Republican | 228,253 | 10,374 | 29,584 | 13.00% | 1,479 | 31,063 | 13.61% | Click Here | 0 | 0 | 0 | 0 | 0 | BRAZORIA | Republican | 228,253 | 10,374 | 29,584 | 13.00% | 1,479 | 31,063 |
| 16 | CAMERON | Republican | 222,642 | 4,079 | 10,377 | 5.00% | 260 | 10,637 | 4.78% | Click Here | 0 | 0 | 0 | 0 | 0 | CAMERON | Republican | 222,642 | 4,079 | 10,377 | 5.00% | 260 | 10,637 |
| 17 | BELL | Republican | 218,892 | 11,131 | 20,122 | 9.00% | 1,351 | 21,473 | 9.81% | Click Here | 0 | 0 | 0 | 0 | 0 | BELL | Republican | 218,892 | 11,131 | 20,122 | 9.00% | 1,351 | 21,473 |

Figure 3 – This is 4 months after the election. 2 votes were removed from the OFFICIAL Election Day Voting Information.

The election numbers should be a fixed set of names and VUIDs **at the time of certification**. Why are numbers and names changing months after the election? And who is doing this? Is there something in the system that makes these changes?

These data changes do not appear to be happening at the county level. So what is happening at the State level? The SOS website has a disclaimer that says that they do not alter or modify data provided by the county.

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According to the above disclaimer, the State doesn't alter any information; therefore, there should NOT be changes at the State level that are not happening at the County level.

This series of screen shots shows unusual modifications of the state database with the timestamp going backwards.

DEMOCRATS on 4/22 at 6:13 PM

2022 MARCH 1ST DEMOCRATIC PRIMARY (March)

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[Past Early Voting Totals](#)

| Official Early Voting Turnout by Date | Official Polling Place Information by County | Official Election Day Turnout by County |
|---|--|---|
| Last Updated: 04-22-2022 02:40:01 PM | Last Updated: 04-09-2022 03:36:56 PM | Last Updated: 04-22-2022 02:08:32 PM |
| -- Select Early Voting Date -- | -- Select County -- | -- Select Date -- |
| Previous Submit | | |

DEMOCRATS on 4/22 at 8:57PM

3 hrs

2022 MARCH 1ST DEMOCRATIC PRIMARY (March)

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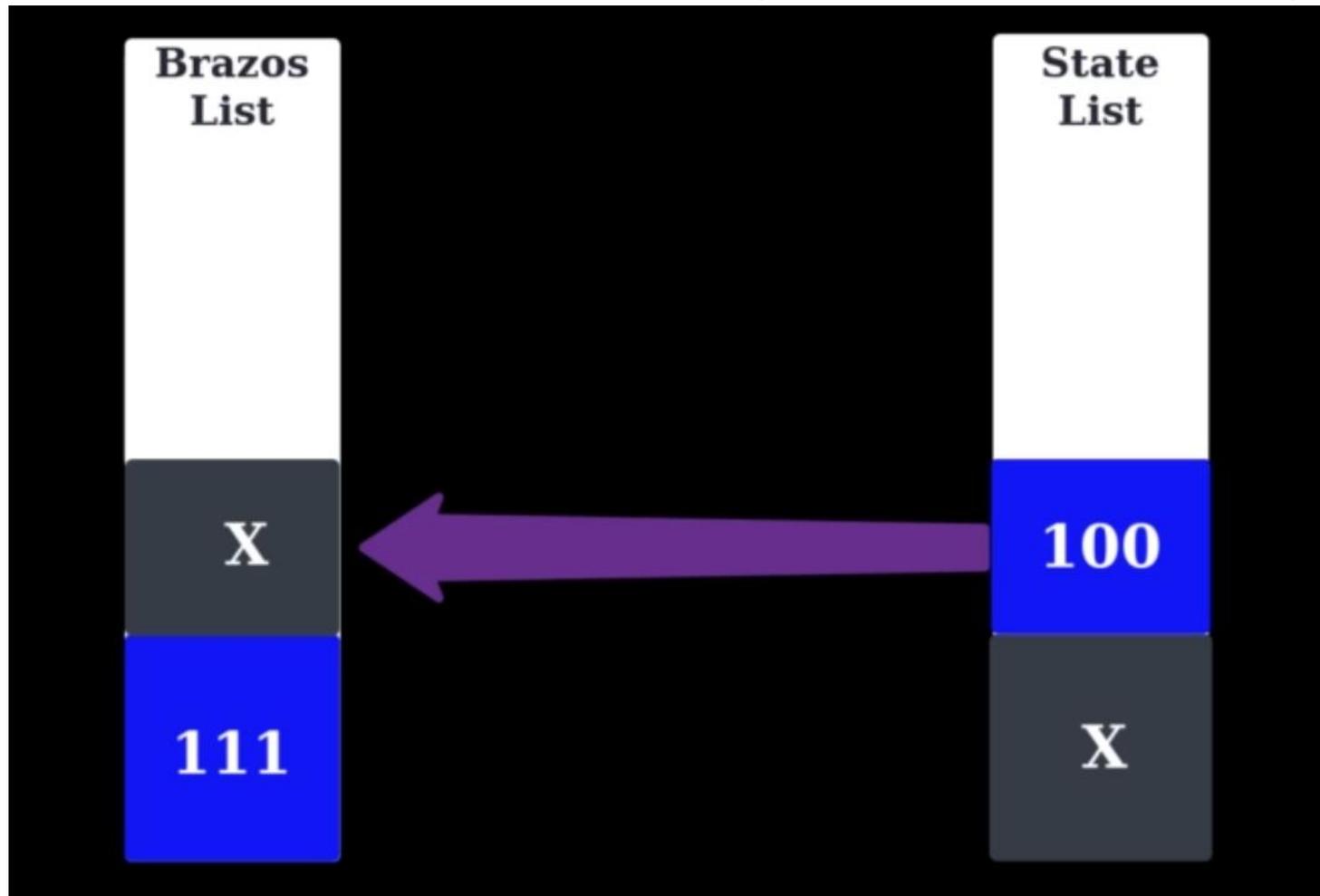
[Past Early Voting Totals](#)

| Official Early Voting Turnout by Date | Official Polling Place Information by County | Official Election Day Turnout by County |
|---|--|---|
| Last Updated: 04-22-2022 07:05:00 PM | Last Updated: 04-09-2022 03:36:56 PM | Last Updated: 04-20-2022 10:03:27 AM |
| February 25, 2022 | -- Select County -- | -- Select Date -- |
| Previous Submit | | |

Figure 4. Comparing the selection menu on 4/22 at approx. 6PM and 9PM – Date stamp is artificially being adjusted.

We documented issues of Lost Votes in our Documentary that can be found at LOSTVOTES.us which primarily focused on Brazos County.

But a quick graphic shows that if we compare the Brazos County list of voters to the State list, there are 111 names in the Brazos List that are not in the State list and 100 names on the State list that are not in the Brazos list. If these are county officials or others whose names are redacted, then they need to be accounted for in some way.



We have the list of names and VUIDS that we can share with legislators.

RECONCILIATION DIFFERENCE

In 2021, a law was enacted to require counties to produce a reconciliation report after each election.

Below is a list of reasons given on Reconciliation Reports during the 2022 Primary Election.

Approximately 85 counties were missing reconciliation reports at the time we did this research.

Here are around 100 responses from County Election personnel giving their reason for reconciliation mismatches. Do they think that nobody will read these? The other thing we notice was how many people can't follow instructions or do basic math.

The remaining counties had a reconciliation response that seemed ok, and those are not listed in the comments below.

There are a few comments that are highlighted in yellow that should be investigated further and others with our comments that will be noted as (LV Comment) below:

-10 spoiled ballots, voter left machine, changed mind prior to ballot being cast (too many)

2 fleeing voters ballots spoiled but unable to identify voters to cancel checkins

5182 No reason given.

2 not checked as provisional, fleeing voter

-274 not properly signed in

21 voter walkoffs

300 fleeing voters and unreturned ballots by mail

3 No reason given.

3 No reason given.

0 (LV Comment) SB0, but they listed 16 on form

-3 No reason given.

221 No reason given.

7 No reason given.

3 No reason given.

4 mail in not returned, one fleeing voter

-2 extra ballot, 1 arrived after deadline

-60
-2 mail in-1 after deadline, one had defect
0 (LV Comment) SB0, but they listed 3 fleeing voters
3 No reason given.
0 (LV Comment) sb0, but they listed 11 on report (provisional)
-6 3 voted twice, 3 omitted
-35 No reason given.
4 fleeing voters
3 Walkaways
-2 No reason given.
8 No reason given.
-3 mail in not returned
0 (LV Comment) SB 0 but listed 35 +2
-3 (LV Comment) SB (-3), but they have 1 on report
882 (LV Comment) they said 0, it was actually 882. Needs investigation
2 No reason given.
1 fleeing voter
1 Walkaway (LV Comment) (SB1, but listed 2)
255 mail ballots surrendered concealed, voided, not returned by user
1 one ballot found after canvass
-6 fleeing voters (SB6, report says 11)
4 this small difference in can be explained by limited voters ?
1643 needs further investigation and attached sheet see BYCountyNoteonHarris
-3 provisional not a registered voter mail received after the deadline
19 fleeing voters
3 3 extra checkin that did not cast a ballot
EV checkin as REP voted DEM ED fleeing voters mail ballot one with no ballot. 104 is not
104 explained properly
-4 3 ballots not returned - no comment on rep - (LV Comment) but they could not do math
31 walk aways and 1 early not tabulated - (LV Comment) that's a lot of walkaways
1 one walk away
0 2 EV checked in as Dem but voted REP
-109 received after deadline (LV Comment) why included in original count if received late

- 9 didn't have DL or SSN ???
 (LV Comment) they didn't add right - but they said 1 voter didn't get checked in to epollbook
 pollworker was going to have him sign paper combo form but did not remember after voter
 voted - what?
- 7
- 3 2 fleeing voter and 1 prov voters ballot not completed
- 0 (LV Comment) they said 22 ? Mail ballots still pending - cant do math
- 340 mail ballots not returned - why are mailed ballots in this count anyway?
- 1 walkaway (sb1, report lists 0)
- 3 (LV Comment) (sb-3, listed 0 on report)
- 2 walkaway, operator error
- 17 absentee not returned
- 3 No reason given.
- 9 not counted by machine, but handcounted by BB
- 19 Walkaways
- 3 no ID on ballot
- 0 bad math but diff is zero
- 9 (LV Comment) provisionals? Not sure that makes sense
- 0 Na
- 5 carrier env after deadline and no identification to very and complete
 16 didn't complete, 1 env no ballot, 11 didn't complete 9 recorded more voters checked in
 37 than cast votes
- 0 bad math but its ok
- 20 no explanation
- 3 no explanation
- 2 never pressed submit – maybe
- 0 bad match but all ok
- 5 bad match 15 vs 5 15 checked in no cast
- 1 after rush DS200 count was 1 less - assume a fleeing voter
- 4 bad match no explain
- 22 ev and eday walk aways 22 walkaways is suspect
- 62 no explain
- 7 walkaways, provisional error
- 4 walk away

- 4 (LV Comment) bad math no explanation
- 6 no explanation
- 52 mail ballots not mailed back ???
- 1 (LV Comment) document wrong shows 0 not -1 with no explain
- 0 (LV Comment) reconcile sheet wrong - E-H-M was zero they said 2
- 4 3 fleeing voters 1 ballot empty
- 16 ballots not returned
- 0 2 bbm not returned
- 12 county did not subtract correctly they said 16 differences
- 15 12 fleeing reps, 3 fleeing dems
- 1 they didn't add right - its -1 not 0
- 1 voter abandoned vote in the marking machine
- 2 2 blank ballots, DS200 wont run a blank ballot
- 273 No reason given.
- 8 walkoffs 1 expired access code 1 mail ballot undeliverable 3 change party 4 returned after
- 17 deadline
- 1 one fleeing voter
- 22 Walkaways
- 23 confidential and fleeing voters
- 0 (LV Comment) - could not do math - they said 5 its actually zero all well
- 12 no explain
- 10 ballots not returned? 2 apps rejected, 28 not returned, undeliverable 5 rejected switched parties after sign in
- 63
- 11 omissions list, redistricting
- 6 6 ballots by mail not returned?
- 0 6 ballots by mail not returned?
- 11 suspect fleeing voters
- 38 flee voters suspected
- 15 spoiled ballots, voter left machine, changed mind prior to ballot being cast
- 0 ballot board rejected voter refused correction

Conclusion

There is a need for better reconciliation form instructions. **But that is not enough.** The real question is: Why are there discrepancies? We believe the election office should definitively determine what went wrong and balance the counts completely before an election can be certified.

Solution: Add a new law requiring reconciliation from the Precinct (or voting center) to the County to the State. There are no counties where the numbers, names, and VUIDS match from the County to the State. All info needs to be validated at the lowest level (the source of truth) and then just passed up through the system. The information should match all the way up the chain, and if it doesn't, then the election cannot and should not be certified until it does.