## PA 2020 ELECTION ISSUES SUMMARY

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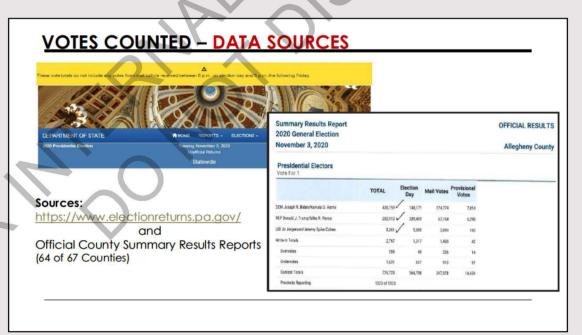
## **ELECTION ISSUES**

- More Votes Counted than Voters Who Voted
  - >MAIL IN
  - >IN PERSON
- DUPLICATE VOTERS: PEOPLE IN SURE MORE THAN ONCE > EXAMPLE: SAME NAME & DOB BUT DIFFERENT ID #
- DUPLICATE BALLOTS: REQUESTED AND RETURNED

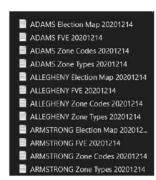
# More Votes Counted Than Voters Who Voted

Official Voter Records - SURE System

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#### **VOTERS WHO VOTED – DATA SOURCES**





#### Sources:

https://www.pavoterservices.pa.gov/pages/purchasepafullvoterexport.aspx

and

Official County FVE files directly from the County Dated 12/14/2020

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#### DATA FILE DEFINITIONS

- Total Votes for President Sum of all votes counted for Biden, Trump, Jorgensen and all write in votes
- Total Ballots Cast Total number of ballots cast in the county
- Over-Votes Ballots cast with more than one selection for President
- Under-Votes Ballots cast with no selection made for President
- Write-In Votes Ballots cast with one write in vote for President
- Total Voters SURE Total number of voters in the FVE who voted in the 2020 General Election 11/3/2020 (files updated 12/14/2020)
- Voter Deficit Difference between the Total Ballots Cast and Total Voters recorded as voting on 11/3/2020 in SURE

COUNTY	TOTAL VOTES 3 MAJOR CANDIDATES	N O T E	TOTAL WRITE IN	TOTAL VOTES FOR PRESIDENT	OVER & UNDER VOTES	TOTAL BALLOTS CAST	TOTAL VOTERS SURE	TOTAL VOTER DEFICIT
	DOS DATA			COUNTY	DATA		FVE	<b>&gt;</b>
CAMERON	2,434		6	2440	15	2455	2450	-5

## SAMPLE COUNTY DATA - CAMERON

Cameron County has a voter deficit of 5 – meaning that there were 5 more ballots cast than the number of voters in SURE FVE for Cameron County as of 12/14/2020

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## TIMELINESS OF SURE FVE RECORDS

- Secretary of State certified the election results on 11/24/20.
- SURE FVE Files used for this analysis are dated 12/14/2020, 20 days after the certification





#### Department Of State Certifies Presidential Election Results

11/24/2020

Harrisburg, PA - Following certifications of the presidential vote submitted by all 67 counties late Monday, Secretary of State Kathy Boockvar today certified the results of the November 3 election in Pennsylvania for president and vice president of the United States.

Shortly thereafter, as required by federal law, Governor Tom Wolf signed the Certificate of Ascertainment for the slate of electors for Joseph R. Biden as president and Kamala D. Harris as vice president of the United States. The certificate was submitted to the Archivist of the United States.

## **INTERIM REPORT TOTALS AS OF 12-20-2020**

- Report contains full data from 64 counties
- Write In Votes and Over/Undervotes were not available for all counties. Updates pending.
- Data is not included for over/undervotes or total ballots cast for the following counties: Clarion, Crawford & Sullivan
- 24 of 67 Counties had vote totals that <u>did not</u> match the Department of State Results

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### INTERIM REPORT TOTALS AS OF 12-20-2020

COUNTY	TOTAL VOTES 3 MAJOR CANDIDATES	TOTAL WRITE IN	TOTAL VOTES FOR PRESIDENT	OVER & UNDER VOTES	TOTAL BALLOTS CAST	TOTAL VOTERS SURE	TOTAL VOTER DEFICIT	TOTAL VOTER SURPLUS
	DOS DATA		COUNTY	DATA		FVE		
64/67	6,915,283	18,580	<mark>6,931,060</mark>	29,077	6,962,607	6,760,230	-205,122	2,532

Using the sources and data described in the previous slides, there is a VOTER DEFICIT in Pennsylvania. **205,122** more votes were counted than total number of voters who voted.

#### SURE IS THE OFFICIAL VOTER RECORD IN PA

- If SURE data was correct, the election could not be certified due to the discrepancies.
- If SURE data was incorrect, the election could not be certified due to discrepancies.

By Statute, the SURE System is the official voter record in Pennsylvania. This record includes the date last voted. Total voters who voted in the General Election on 11/3/2020 was 6,760,230. Secretary of State Boockvar certified 6,915,283 votes for just the three major candidates. That alone is a voter deficit of 155,053 voters.

This does not include write in votes or over/under votes which all increase the voter deficit.

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#### **VOTER SURPLUS**

Some counties have more voters than votes counted which is a normal variance. This is a result of several issues including:

- Rejected Provisional Ballots
- Mail-In Ballots Received after 8pm on Election Day
- Naked Ballots
- · Mail Ballots with no Signature

The expectation would be that every county would have some votes that were not counted. In PA, **only 18 counties reported a voter surplus**. Despite the fact that every county had some ballots that were rejected.

COUNTY	TOTAL VOTES 3 MAJOR CANDIDATES	N O T E	TOTAL WRITE IN	TOTAL VOTES FOR PRESIDENT	OVER & UNDER VOTES	TOTAL BALLOTS CAST	TOTAL VOTERS SURE	TOTAL VOTER DEFICIT	TOTAL VOTER SURPLUS
	DOS DATA			cour	NTY DATA		FVE		
ADAMS	56,540	*	174	56,809	121	56,930	56,853	77	
ALLEGHENY	719,733	*	2,767	724,800	1,920	726,720	605,754	120,966	
ARMSTRONG	36,370	*	55	36,426	45	36,471	36,147	324	
BEAVER	94,122		275	94,397	248	94,645	94,387	258	
BEDFORD	27,574	*	0	27,610	67	27,677	27,564	113	
BERKS	205,540		584	206,124	1,452	207,576	207,587		11
BLAIR	63,595		153	63,748	141	63,889	63,834	55	
BRADFORD	30,159	*	60	30,232	156	30,388	30,349	39	
BUCKS	396,234		1,057	397,291	1,506	398,797	396,877	1,920	
BUTLER	113,305	*	349	111,309	227	113,899	113,914		15
CAMBRIA	70,574		177	70,751	244	70,995	50,058	20,937	
CAMERON	2,434		6	2,440	15	2,455	2,450	5	
CARBON	33,629	*	38	33,689	64	33,753	33,716	37	
CENTRE	77,493		398	77,891	203	78,094	77,328	766	

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COUNTY	TOTAL VOTES 3 MAJOR CANDIDATES	NOTE	TOTAL WRITE IN	TOTAL VOTES FOR PRESIDENT	OVER & UNDER VOTES	TOTAL BALLOTS CAST	TOTAL VOTERS SURE	TOTAL VOTER DEFICIT	TOTAL VOTER SURPLUS
CHESTER	314,502		1,251	315,753	833	316,586	313,543	-3,043	
CLARION	19,493		31	19,524		19,524	19,525		
CLEARFIELD	39,422		74	39,496	114	39,610	39,247	-363	
CLINTON	17,625		36	17,661	55	17,716	17,478	-238	
COLUMBIA	31,171	7	87	31,258	187	31,445	31,481		36
CRAWFORD	42,004	*	98	42,104		42,104	42,301		
CUMBERLAND	141,595		592	142,187	545	142,732	142,845		113
DAUPHIN	147,368		533	147,901	487	148,388	149,096		708
DELAWARE	327,931	*	1,075	328,329	1,821	330,150	326,142	-4,008	
ELK	16,906		40	16,946	89	17,035	17,077		42
ERIE	137,083	*	347	137,491	453	137,944	138,240		290
FAYETTE	62,139	*	91	62,258	117	62,375	61,952	-423	
FOREST	2,646	*	8	2,621	10	2,631	2,666		3:
FRANKLIN	80,783		242	81,025	183	81,208	81,143	-65	
FULTON	7,977		13	7,990	44	8,034	8,016	-18	
GREENE	17,669		0	17,669	0	17,776	17,760	-16	

COUNTY	TOTAL VOTES 3 MAJOR CANDIDATES	NOTE	TOTAL WRITE IN	TOTAL VOTES FOR PRESIDENT	OVER & UNDER VOTES	TOTAL BALLOTS CAST	TOTAL VOTERS SURE	TOTAL VOTER DEFICIT	TOTAL VOTER SURPLUS
HUNTINGDON	22,792		51	22,843	63	22,906	22,872	-34	
INDIANA	41,198		91	41,289	140	41,429	41,026	-403	
JEFFERSON	22,824	*	39	22,800	51	22,851	22,576	-275	
JUNIATA	12,043		29	12,072	36	12,108	12,072	-36	
LACKAWANNA	115,410		285	115,695	338	116,033	116,391		358
LANCASTER	280,239		1,136	281,375	1,163	282,538	281,117	-1,421	
LAWRENCE	46,076		111	46,187	132	46,319	46,023	-296	
LEBANON	71,652		206	71,858	202	72,060	71,524	-536	
LEHIGH	184,713	*	563	185,655	572	186,227	185,450	-777	
LUZERNE	153,321	*	99	153,499	635	154,134	149,877	-4,257	
LYCOMING	59,254		143	59,397	84	59,481	59,367	-114	
McKEAN	19,466		44	19,510	88	19,598	19,569	-29	-
MERCER	57,954		163	58,117	178	58,295	58,308		13
MIFFLIN	21,502		45	21,547	56	21,603	21,538	-65	
MONROE	83,829	*	205	82,484	493	82,977	82,765	-212	
MONTGOMERY	510,157		0	510,157	3,238	513,395	508,084	-5,311	
MONTOUR	9,771		46	9,817	31	9,848	9,846	-2	

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COUNTY	TOTAL VOTES 3 MAJOR CANDIDATES	201 1	TOTAL WRITE IN	TOTAL VOTES FOR PRESIDENT	OVER & UNDER VOTES	TOTAL BALLOTS CAST	TOTAL VOTERS SURE	TOTAL VOTER DEFICIT	TOTAL VOTER SURPLUS
NORTHAMPTON	170,942		457	171,399	762	172,161	171,962	-199	
NORTHUMBERLAND	42,283		100	42,383	209	42,592	42,408	-184	
PERRY	24,652		76	24,728	54	24,782	24,894		112
PHILADELPHIA	741,377	+	2,067	743,966	5,351	749,317	719,024	-30,293	
PIKE	32,554	*		32,616	127	32,743	32,645	-98	
POTTER	9,064		21	9,085	3	9,088	9,119		3.
SCHUYLKILL	70,603	*	152	69,672	1,237	70,909	70,974		65
SNYDER	19,140		41	19,181	57	19,238	19,237	-1	
SOMERSET	40,543		83	40,626	90	40,716	40,738		27
SULLIVAN	3,595		3	3,598			3,613		
SUSQUEHANNA	21,752	*	61	21,325	118	21,443	21,536		93
TIOGA	21,075	*		21,126	81	21,207	21,115	-92	1
UNION	20,115		77	20,192	80	20,272	20,221	-51	
VENANGO	26,528		73	26,601	52	26,653	26,608	-45	
WARREN	20,650	*	56	20,345	129	20,474	21,012		538
WASHINGTON	118,478		278	118,756	383	119,139	117,156	-1,983	
WAYNE	28,089		58	28,147	88	28,235	28,231	-4	
WESTMORELAND	204,697	*	486	205,330	758	206,088	202,143	-3,945	
WYOMING	14,858		42	14,900	38	14,938	14,982		44
YORK	238,471	*	582	239,052	613	239,665	238,877	-788	

#### **RELIABILITY OF DATA FROM DEPARTMENT OF STATE**

Day

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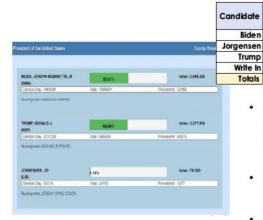
53318

1995691

24783

595 538

2616012



 The DOS Data is not using equations or formulas to populate. This is demonstrated by the mathematical errors on the dashboard.

53168

1277

50874

105319

3458200

79378

3377642

6915220

Certified Electors

3458229

3377674

6915283

7938

29

32

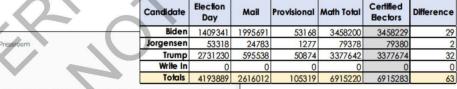
 Based on the Dashboard, PA actually certified the incorrect number of electors

Data downloaded from the DOS website does not match data reported

· Source: https://www.electionreturns.pa.gov/

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#### RELIABILITY OF DATA FROM DEPARTMENT OF STATE



Harrisburg, PA – Fellowing certifications of the presidential vote submitted by all 67 counties late Monda). Secretary of State Katry Boockvar today certified the results of the November 3 election in Permaywenia for president and vice president of the United States.

Shorty thereafter, as required by (ederal law, Governor Tom Wolf signed the Certificate of Ascertainment for the slate of electors for Joseph R. Biden as president and Kamala D. Harris as vice president of the United States. The certificate was submitted to the Archivist of the United States.

The Certificate of Ascertalmment included the following vote totals

- Electors for Democratic Party candidates Joseph R. Buren and Kamala D. Harris 3,458,2
- Electors for Republican Party candidates Donald J. rump and Michael R. Pence 3,377,674
   Electors for Libertarian Party candidates Jo Jorgenseh and Jeremy Spike Cohen 79,380

Due to mathematical errors, the Secretary of State actually certified the incorrect number of electors

Source: <a href="https://www.media.pa.gov/pages/State-details.aspx?newsid=435">https://www.media.pa.gov/pages/State-details.aspx?newsid=435</a>

## **DUPLICATE VOTERS**

Individuals in SURE With Multiple ID Numbers: Both IDs Shown as Voted 11-3-2020

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## POSSIBLE DUPLICATE VOTERS

USING THE STATEWIDE FVE, A QUERY OF ALL RECORDS WHERE THE FIRST NAME, LAST NAME AND DATE OF BIRTH MATCHED AND WHERE BOTH RECORDED A VOTE ON 11/3/2020 – PRODUCED **4241 RECORDS**. THESE RECORDS WARRANT INVESTIGATION TO DETERMINE HOW MANY PEOPLE VOTED TWO OR MORE TIMES.

\*These Records have been referred to law enforcement for investigation

## **DUPLICATE BALLOTS**

Requested & Returned

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## **DUPLICATE MAIL IN BALLOT APPLICATIONS**

- County election officials were inundated with duplicate mail in ballot applications
- It was up to the county to review each new application and make a judgement call about whether to send a second mail in ballot
- There was no accounting of the excess mailed ballots.

Source: https://www.post-gazette.com/news/politics-state/2020/10/16/pennsylvania-rejected-mail-ballot-applications-duplicates-voters/stories/202010160153

"Overall, one out of every five requests for mail ballots is being rejected in Pennsylvania. An estimated 208,000 Pennsylvania voters sent in the spurned requests, some submitting them multiple times. Although the state's email rejecting the requests describes them as duplicates, it doesn't explain why, prompting some people to reapply. ProPublica and The Inquirer identified hundreds of voters who submitted three or more duplicate applications; one voter appears to have submitted 11 duplicates."

#### 2,001 ALLEGHENY ARMSTRONG BEAVER 16,893 BEDFORD 42.084 7,544 9,578 2,993 BUCKS 104,236 21,607 AMBRIA 8,865 1,292 CAMERON 5,670 1,011 CHESTER 88.238 24,433 CLEARFIELD 4,894 332 COLUMBIA 6,584

#### **DUPLICATE APPLICATIONS**

ELK	2,075	472
ERIE	28,685	4,183
FAYETTE	7,595	1,680
FOREST	547	41
FRANKLIN	11,188	1,643
FULTON	904	138
GREENE	2,318	317
HUNTINGDON	1,674	205
INDIANA	8,678	
JEFFERSON	2,664	249
JUNIATA	1,116	281
LACKAWANNA	24,748	7,794
LANCASTER	53,245	8,664
LAWRENCE	7,379	1,113
LEBANON	13,403	2.205
LEHIGH	46,091	9,229
LUZERNE	28,077	11,234
LYCOMING	7,622	1,128
McKEAN	9,691	403
MERCER	2,668	320
MIFFLIN	21,453	3,661
MONROE	138,758	32,402
MONTGOMERY	1,975	434
MONTOUR	2,292	243

		as of 10/16/2020
TOTAL		336,001
YORK	42,677	10,191
WYOMING	2,313	306
WESTMORELAND	34,103	12,871
WAYNE	5,154	684
WASHINGTON	21,829	4,567
WARREN	3,032	338
VENANGO	3,653	2X7
UNION	3,193	508
TIOGA	2,361	444
SUSQUEHANNA	2,833	392
SULLIVAN	375	39
SOMERSET	4,590	359
SNYDER	2,523	433
SCHUYLKILL	6.813	443
POTTER	862	92
PIKE	8,305	1,039
PHILADELPHIA	233,594	48,727
PERRY	3,304	545
NORTHUMBERLAND	5,696	1,047
NORTHAMPTON.	42,266	6,850
MONTOUR	2,292	243

Department of State released data showing the number of duplicate MIB Applications that had been rejected as of 10/16/2020.

DOS did not release the number of duplicates that were approved & mailed.

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CUMBERLAND

## **EXAMPLE: LEBANON COUNTY DUPLICATES**

- · Lebanon County has 92,637 registered voters.
- As of 10/16/2020, Lebanon had already received 2205 duplicate mail in ballot applications.
- County election officials had to review and evaluate each application to determine if a second mail in ballot should be mailed
- 804 duplicate ballots were sent to voters in Lebanon County.
- The location of the additional 804 mail in ballots is unknown.

## THIRD PARTY ACCESS -SURE

Recap of Previous Issues Raised

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## DEPARTMENT OF STATE GRANTED ACCESS & AUTHORITY TO THIRD PARTY ENTITIES

- Third Party Access to SURE using Web API
- Allowing Third Party Entities authority to use Web API to request Mail In Ballots
- Illegal Use of Voter Registration Data posting on the internet



CHAPTER 183. ESTABLISHMENT, IMPLEMENTATION AND ADMINISTRATION OF THE STATEWIDE UNIFORM REGISTRY OF ELECTORS (SURE System)

#### 4 Pa. Code § 183.14. Public information lists

(i) Within 10 days of receiving a written request accompanied by the payment of the cost of reproduction and postage, the Department or a commission will distribute the public information list to any registrant in this Commonwealth for a reasonable fee, determined by the office providing the copies, as provided by section 1404(c)(1) of the act (relating to public information lists).

(j) The Department and a commission will supply the public information list in a paper copy or in an electronic format.

(k) The list may not be published on the Internet.

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#### DOS Expanded Third Party Entities Access to Include Mail-In Ballot Requests

On March 5 2020, The Department of State issued an update to the PA OVR Web API Specification document. In that update, they reveal that Posting Entities would be granted access and authority to allow the use of their apps to not only create voter registrations but also to add them to **permanent mail-in list.** 

#### MAIL-IN BALLOT REQUEST OPTION (ACT 77 OF 2019)

As a part of Act 77 of 2019, a new ballot option was introduced for Pennsylvania voters, the mail-in ballot option. This is another option for voters to receive a ballot in the mail and it does not require an excuse to vote. Additionally, a voter who is requesting a mail-in ballot may also request to be added to a permanent mail-in voter list, which is otherwise known as an annual mail-in ballot request. If they opt for the permanent option, they will then receive ballots automatically for the remainder of the calendar year for eligible elections. Then, they will be asked to renew this request each year from the county election office to continue to receive ballots for eligible

The process begins with the voter electing to submit a mail-in ballot application. Once their application is completed, processed and approved by the county, the voter will be begin to receive their ballots via the address



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