## Citizen Based Review of the

 Nov 3, 2020 Election and Recount for Cherokee County, GATroy Horton

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Findings are far reaching in County Precincts Across Georgia Big Counties, Small Counties, Red Counties, Blue Counties - all affected


## Data Sources

- Cherokee County Open Records Request for Original Count Ballot Images
- Cherokee County Open Records Request for Recount Ballot Images
- Cherokee County Original Count SoVC
- Cherokee County Recount SoVC
- SoS Voter File (2020 post election and 2021)
- SoS Absentee File (2020 post election)
- SoS Voter History File (2020 post election)


## Definitions

- MC1 - Machine Count 1 (Original Count Ballot, certified all down ballot races) (11/2-11/24)
- RLA - Risk Limiting Audit, hand count and partial audit (not official count)
- SoVC - Statement of Votes Cast from the County
- MC2 - Machine Count 2 (Recount)
- Stray - Ballots that are different between MC1 and MC2
- BMD - Computer printout of election choices from Election Day or InPerson Advanced voting. In Person Advanced is considered Absentee.
- Scanned - Ballots that go through the scanner to become ballot images
- Counted - Ballots that go through the scanner and are included in SoVC


## Ballot Content Index

## - It is Important to understand this concept to have a real understanding of a key component of the analysis.


$\mathrm{BCI}=0010 \sim 000 \sim^{\sim} \mathrm{Jam}^{\sim}$ Ben

Recount Ballot \#24
Ballotid: 10 Pollid: 5
Contest1:
$\bigcirc$
James Black
Sally Farmer
Contest2:
Phillip Rogers
Benjamin Cole
$\mathrm{BCI}=0010^{\sim 0005^{\sim}}{ }^{\text {Sal }}{ }^{\sim}$ Ben

Recount Ballot \#753

## Ballotid: 11 Pollid: 22

Contest1:

$\mathrm{BCI}=0011^{\sim}$ 0022 ${ }^{\sim}{ }^{\text {Jam }}{ }^{\sim}$ Ben

The BCl is a textual representation of graphical ballot image data. Which allows for finding duplicates, changed ballots, added ballots, omitted ballots between or within ballot image populations furnished by the county.

## Findings Summary

- Ballots double scanned and counted in Original Count
- Ballot Images Added or Omitted between Original Count and Recount
- Ballots that have no corresponding record of having been cast by a voter
- Scanners Tabulate Votes Inconsistently
- $75 \%$ of ballot images are un-reviewable but can become transparent with a simple fix


## Limited Scope of Citizen Review $25 \%$ of Ballots

Computer Printed Ballots (BMDs) are un-auditable using ballot images.

Therefore, the scope of this review is predominantly limited to Hand-marked ballots which account for roughly $25 \%$ of the ballots cast in the 11/3/2020 election.


More Ballots Counted than Voters Voting

## County Wide Ballot Findings

|  | BMD | Handmarked |
| :--- | :--- | :--- |
| Ballot Images | 107681 | 37883 |
| Voters Voted |  |  |
| Election Day In Person <br> (Numbered List of Voters) | 31082 |  |
| Advanced In Person <br> (Absentee File) | 76243 | 37510 |
| Absentee by Mail <br> (Absentee File) |  | 322 |
| Absentee Electronic <br> (Absentee File) | 356 (Extra Ballot Images) | 51 (Extra Ballot Images) |
| Discrepancy | 407 Extra Ballot Images County Wide |  |

## Main Precincts with More Ballots Counted than Voters Voting

- Hickory Flat +317 (~5\%)
- Air Acres +118 (~5\%)
- Total for county
- 407 more Ballot Images than Voters but... some precincts have fewer ballot images
than voters the county total is fewer than some precincts have fewer ballot images
than voters the county total is fewer than these 2 precincts

Locality of the discrepancy is important. It indicates a particular vs a systemic problem.

There are 435 more ballots counted than voters voting in 2 precincts


## Top 15 Precincts Statewide with Largest Ballot Count Deviation from Voters Voting



## 317 Ballots with No Voters - Hickory Flat

|  | Original Statement of Votes Cast <br> Provided by Cherokee Elections Office |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Precinct | Registered <br> Voters | Cards Cast | Voters Cast | \% Turnout


| Recount Statement of Votes Cast Provided by Cherokee Elections Office |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Precinct | Registered Voters | Cards Cast | Voters Cast | \% Turnout |
| Hickory Flat |  |  |  |  |
| Election Day | 7,334 | 981 | 981 | 13.38\% |
| Advanced Voting | 7,334 | 3,474 | 3,474 | 47.37\% |
| Absentee by Mail | 7,334 | 1,489 | 1,489 | 20.30\% |
| Provisional | 7,334 | 2 | 2 | 0.03\% |
| Total | 7,334 | 5,946 | 5,946 | 81.07\% |

Cherokee Numbered List of Voters Provided from PollPad by Cherokee Elections Office

## 028-Cherokee County 13051. H 13052. W 13053. ZA 13054. BF <br> Subtotal Precinct - 028-019

## Numbered List Report

 (028) HICKORY FLAT ELEMENTARY SCHOOL (CHEROK (028) HICKORY FLAT ELEMENTARY SCHOOL (CHEROK (028) HICKORY FLAT ELEMENTARY SCHOOL (CHEROK (028) HICKORY FLAT ELEMENTARY SCHOOL (CHEROK

General Election - November 3, 2020
11/3/2020 6:48 PM 028-019
11/3/2020 6:50 PM 028-019
11/3/2020 6:53 PM 028-019 11/3/2020 6:55 PM
**NOTE: 981 ED BMD Ballot Images provided by County

## 118 Ballots with No Voters - Air Acres

| Original Statement of Votes Cast Provided by Cherokee Elections Office |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Precinct | Registered Voters | Cards Cast | Voters Cast | \% Turnout |
| Air Acres |  |  |  |  |
| Election Day | 3,050 | 575 | 575 | 18.85\% |
| Advanced Voting | 3,050 | 1,132 | 1,132 | 37.11\% |
| Absentee by Mail | 3,050 | $\longrightarrow 812$ | 812 | 26.62\% |
| Provisional | 3,050 | 2 | 2 | 0.07\% |
| Total | 3,050 | 2,521 | 2,521 | 82.66\% |


| Recount Statement of Votes Cast Provided by Cherokee Elections Office |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Precinct | Registered Voters | Cards Cast | Voters Cast | \% Turnout |
| Air Acres |  |  |  |  |
| Election Day | 3,050 | 575 | 575 | 18.85\% |
| Advanced Voting | 3,050 | 1,132 | 1,132 | 37.11\% |
| Absentee by Mail | 3,050 | $\square 811$ | 811 | 26.59\% |
| Provisional | 3,050 | 2 | 2 | 0.07\% |
| Total | 3,050 | 2,520 | 2,520 | 82.62\% |

CountyID 28: Cherokee PrecinctID 1: Air Acres


# Double Scanned Ballots 

----and their subsequent replacement

## Double Scanned vs Double Counted

- Scanned - Ballots that go through the scanner to become ballot images
- Counted - Ballots that go through the scanner and are included in SoVC


## 50 Double Counted Ballots in Original Count SoVC

- Arnold Mill - 1 DupeScan
- Woodstock - 49 DupeScan

```
Minimum of 50 Duplicates Counted in the Original SoVC
Dupe Analysis only possible on 25% of the Ballots
DISCOVERED DUPLICATES WERE REMOVED BETWEEN THE
ORIGINAL COUNT AND THE RECOUNT, BUT...
- STATE RACES AFFECTED
- COUNTY RACES AFFECTED
- LOCAL RACES AFFECTED
- AMENDMENTS AFFECTED
- ..
Election Night Results Required the Double Scanned
Ballots to count in order to Reconcile.
```


## Double Counted Ballot Replacement in Recount



# Double Scanned and Counted Ballot Example: 

ORIGINAL COUNT (MC1) IMAGE Tab: 950 Batch: 33 Ballot: 10

ORIGINAL COUNT (MC1) IMAGE
Tab:955 Batch: 35 Ballot: 10


## Double Scanned Ballot Replacement - Woodstock

Original Count including 49 Duplicates

- County/SoS Voters - 5202
- Cherokee In-Person VoterFile - 969
- SOS Absentee File - 4233
- Advanced Voting - 2789
- In Person - 2789
- Absentee By Mail - 1444
- Mailed - 1432
- Electronic-12
- SoVC - 5209
- Handmarked - 1447
- Absentee By Mail - 1444
- Provisional - 3
- BMD - 3762
- Election Day - 969
- Advanced Voting - 2793
- Ballot Images - 5209
- Handmarked - 1447
- BMDs - 3762

Recount with no Duplicates

- County/SoS Voters - 5202
- Cherokee In-Person VoterFile - 969
- SOS Absentee File - 4233
- Advanced Voting - 2789
- In Person-2789
- Absentee By Mail - 1444
- Mailed-1432
- Electronic - 12
- SoVC-5209
- Handmarked - 1447
- Absentee By Mail - 1444
- Provisional-3
- BMD-3762
- Election Day -969
- Advanced Voting - 2793
- Ballot Images - 5209
- Handmarked - 1447
- BMDs - 3762


## Double Scanned Ballot Replacement - Arnold Mill

Original Count including 1 Duplicate

- County/SoS Voters - 3987
- Cherokee In-Person VoterFile - 954
- SOS Absentee File - 3033
- Advanced Voting - 1931
- In Person - 1931
- Absentee By Mail - 1102
- Mailed-1094
- Electronic-8
- SoVC - 3991
- Handmarked - 1101
- Absentee By Mail - 1101
- Provisional- 0
- BMD - 2890
- Election Day - 955
- Advanced Voting - 1935
- Ballot Images - 3991
- Handmarked - 1101
- BMDs - 2890

Recount with no Duplicates

- County/SoS Voters - 3987
- Cherokee In-Person VoterFile - 954
- SOS Absentee File - 3033
- Advanced Voting - 1931
- In Person-1931
- Absentee By Mail - 1102
- Mailed - 1094
- Electronic-8
- SoVC-3991
- Handmarked - 1101
- Absentee By Mail - 1101
- Provisional-0
- BMD-2890
- Election Day -955
- Advanced Voting - 1935
- Ballot Images - 3991
- Handmarked - 1101
- BMDs - 2890


## Recount Ballot Change - Dixie



# "Stray" Ballot Images Summary Election Night vs. Recount 

| Precinct | Duplicates | Added | Omitted | Gross Change |
| :--- | :---: | :---: | :---: | :---: |
| Air Acres | 0 | 50 | 1 | 51 |
| Arnold Mill | 1 | 1 | 1 | 2 |
| Ball Ground | 0 | 1 | 0 | 1 |
| Booth | 0 | 0 | 1 | 1 |
| Clayton | 0 | 0 | 1 | 1 |
| Hightower | 0 | 0 | 2 | 2 |
| Hillside | 0 | 0 | 15 | 15 |
| Neese | 16 | 0 | 16 | 16 |
| Oak Grove | 0 | 0 | 2 | 2 |
| R M Moore | 23 | 0 | 23 | 23 |
| R T Jones | 22 | 0 | 22 | 22 |
| Rosecreek | 5 | 26 | 5 | 31 |
| Univeter | 2 | 0 | 2 | 2 |
| Victoria | 2 | 0 | 2 | 2 |
| Waleska | 2 | 0 | 2 | 2 |
| Wildcat | 2 | 0 | 2 | 2 |
| Woodlands | 1 | 0 | 1 | 1 |
| Woodstock | 49 | 49 | 49 | 98 |
| Grand Total | $\mathbf{1 2 5}$ | $\mathbf{1 2 7}$ | $\mathbf{1 4 7}$ | $\mathbf{2 7 4}$ |

There were 274 ballot images either omitted or added between the original count ballot images and the recount ballot images provided by Cherokee County.

The 274 ballot image changes resulted in a net ballot image quantity change of -20 across the entire county.

## Important Note about the recount

- If ballots were double scanned on election night, for example 2 scans of a ballot which selected Trump, Ossoff, and Loeffler, the election night vote totals reflect 2 votes each.
- If the ballots weren't double scanned during the recount, Trump would get one less vote. However, the extra vote for Ossoff, Loeffler, and any other downballot race remains in their vote totals.


## Inconsistent scanner results

## Scanners Tabulate Votes Inconsistently

Original Count Scan

```
Scanned on: ICC Tabulaton:950 Batch: 150
Ballot ID: 69
President of the United State
    BLANK CONTEST
US Senate (Perdue)
US Senate (Loefler)-Special
US Senate (Loemer)
\mathrm{ Public Servicecommmssion District 1}
    Jason Shaw (1) (Rep)
    Public Service Commission District 4
    BLANKCONTEST
    uS House District 1
    Barry Loudermilk (1) (Rep)
    State Senate District 14
    BLANK CONTEST
    BLANK CONTEST
    BLANK CONTES
    District Attorney - Blue Ridge
    BLANK CONTEST
    BLANK CONTEST
    Clerk of Superior Court
    BLANK CONTEST
    Sheritf
    BLANK CONTEST
    Tax Commissioner
    BLANK
    Surveyor
    Ron R. Wikle, Jr. (i) (Rep)
    Coroner
    BLANK CONTES
    Chief Magistrate
    James E. Drane (1) (Rep)
    Board of Education Chair
    Kyla Cromer (1) (Rep)
```

16\% Mark Density

Recount Scan

O095s 00029000022 . of cranned at 17.00 .05 on 11/30/20.
Scanned on: ICC Tabutaton 955 Batch: 29
Ballot ID: 69
President of the United States
BLANK CONTEST
us Senate (Perdue)
BLANK GONTEST
Kelly Loeffler (1) (Rep)
pubtic Senvice Comen
Jason Shaw (1) (Rep)
Public Service Commission District
BLANK CONTEST
US House District 11
Barry Loudermilk (1) (Rep)
tate Senate District 14
BLANK CONTEST
BLANK CONTEST
BLANK CONTEST
District Attorney- Blue Ridey
Probate Judge
BLANK CONTEST
Cork of Superior Court
BLANK CONTEST
sheritt
BLANK CONTEST
Tax Commissioner
blank CON
surveyor
Ron R. Wikle, Ir. (1) (Rep)
Coroner
Blank CONTEST
Chief Magistrate
James E. Drane (1) (Rep)
Board of Education Chair
Kyla Cromer (1) (Rep)

## SUMMARY OF CONCERNS

## Major Areas of Concern

A. Discrepancies to Resolve

1) Double Counted Ballots
2) Apparent Physical or Electronic replacement of double counted ballots with new unique ballots between Original Count and the Recount
3) Physical or Electronic Injection of more Ballot Images than Voters Recorded as having voted
4) Computer Printed Ballots are not currently reviewable. Forged or Duplicate Computer printed ballots are undetectable with rare exceptions. $75 \%$ Blind Spot.
5) Multiple scans of the same ballot yield different results.
B. Double Counted Ballots were counted as part of the original count SoVC and the recount. Even if removed from the recount they were not removed for down-ballot races in the original count.
C. Ballot Images don't match the SoVC on Original Count

## My Requests in Order of Urgency

- Cherokee BOER to require precinct reconciliation of ballots cast and counted to voters having voted
- Cherokee BOER to implement a post-voter numerical accounting mark on machine printed ballots (BMDs) in order to make them discernable from one another in a citizen based review.
- Cherokee BOER to request redacted Halderman security report on Dominion voting system for two purposes:

1. BOER to implement local mitigations where possible
2. BOER to request responses from SOS and St. Election Bd. for further mitigations if required.

- A formal investigation, preferably by the Cherokee County Board of Elections, but open to State Election Board if necessary:
- Ballots Cast not reconciling to number of voters
- Duplicate Ballots Counting in SoVC
- Unexplained Ballot Deletions and Additions in the Recount
- Inconsistent scanner tabulation for the same ballot
- Browse additional duplicate ballots and discrepancies on your own at http://seeforyourself.us:8080
- Please review updates as to the results of these investigations at the next election board meeting

Thank You

## Cherokee County Election Board Response

Regarding the request for precinct level reconciliation of ballots cast: Poll managers from each polling location complete the following recap sheets: PollPads, Ballot Marking Devices, Ballot Recap, Provisional Ballots and Scanner/Ballot Boxes. These forms and election results (memory cards and tapes) are turned in on election night. Cherokee County Elections staff members will reconcile these recap sheets. After reconciliation, copies are retained by the Elections Office, and are provided to the Secretary of State. These are available at the public's request.


## Cherokee County Election Board Response

Regarding Mr. Horton's request for a "post-voter numerical accounting mark" on ballots ("Bates-stamping"): While we appreciate your concern in this area, we have determined that it will not be feasible to implement this suggestion for the following reason:
a. The requirements in the new election bill states that election workers keep working non-stop until the votes are counted. We are required to have the votes counted by 10:00 p.m. on election night. Thus, the imposition of any additional responsibilities on our workers that evening will jeopardize our ability to comply with this portion of the new law.
b. By using this method of Bates-stamping, we would be departing from the election code and State Election Board rules, which do not provide for this.


## Cherokee County Election Board Response

Regarding Mr. Horton's request for an investigation: As we stated above, we believe an investigation of your allegations will require an election security expert. Therefore, the Board's advice would be to send this report to the Secretary of State, as they have the resources and the experience.


## Cobb County Highlights

Recount analysis Only as County Destroyed Election Night Ballot Images

Double Counted Ballots

## Double Counted Ballots Example:

TABULATOR: 01894 BATCH: 00013 BALLOT: 000022

COBB COUNTY
OFFICIAL BALLOT GENERAL AND SPECIAL ELECTION OF THE STATE OF GEORGIA

NOVEMBER 3, 2020
\% understand that the offer or acceptance of money or any other object of value to vote for any particular candidate list of candidates, issue, or list of issues included in this election constitutes an act of votar fraud and is a folony undor Goorgia law. "/O.C. G.A. 21-2-284(o), 21-2-285(h) and 21-2-383(a)]

697-8K01



TABULATOR: 01894 BATCH: $\underline{00040}$ BALLOT: 000022

COBB COUNTY
OFFICIAL BALLOT
GENERAL AND SPECIAL ELECTION
OF THE STATE OF GEORGIA
NOVEMBER 3,2020
$\%$ understand that the offer or acceptance of money or any other object of value to vote for any particular candidate, list of candidates, issue, or list of issues induded in this election constitutes an act of voter fiaut' and is a felony under Georgia /aw. "/O.C. G.A. 21-2-284(e), 21-2-285(h) and 21-2-383(a)/]

697-BK01


For President of the United States (Vote
for One) (NP) $\begin{aligned} & \text { For State Representative In the General } \\ & \text { Assembly }\end{aligned}$
for One) (NP)
Vote for Write-in OOHN


For United States Senate (Perdue) (Vote
for One) (NP) for One) (NP)
Vote for jon Ossoff ( Dem)
For United States Senate (Loeffler) -
Special (Vote for One) Special (Vote for One)(NP) (Nom)
Votet for Raphael Warnock (Dem)
For Public Service Commissioner (Vote
for One) (NP)
for One) (NP)
Vote for Elzabeth Melton (Lib)
For Public Service Commissioner (Vote
for One) (NP)
for One) (NP)
Vote for Nathan wilson (UB)
For U.S. Representative in 117 th Congress
From the 11th congressional District of

For State Representative in the Gen
Assemby from 35 Dish District (Note for
One) (N.
Vote for Kyle Rinaudo (Dem) For Distria Altorney of the Cobb Judicial Circuit (Vote for One) (NP),
Vote for Fynn D . Broady, Ir. (Dem)

For Cobb County Soll and Water
Conservation District Supervisor Conservation District Supervisor (Vote
wo)
(NP) Vote for Donald Ayres (1)
Vote for Robert L Hosack Ir.(0)

Constitutional Amendment \#1 (NP)
Vote for NO


For Surveyor (Vote for One)(NP)
BLANKCONTEST
For County Commission chair (Vote for

## Method of Identifying Double Scans:

- Unfortunately there is nothing Unique about BMDs so no way to visually determine whether they were duplicates or not.


## HOWEVER

- There were 339 double scans discovered in a single precinct (Baker) by analyzing the contents of these votes across multiple batches

Tabulator 1894

The contents of these two batches match identically and in order:

Batch 12 - Ballot 1 to 144
Batch 40 - Ballot 100 to 243

| Unique Ballot Identifier \#1 (Tabulator\#-Batch\#-Ballot\#) | Unique Ballot Identifier \#2 <br> (Tabulator\#-Batch\#-Ballot\#) | POTUS Selection <br> $\mathrm{T}(168) / \mathrm{J}(14)$ <br> B(154)/Write-In(1)/Write-In(1)/Write-In(1) | SlRace | S2Race |
| :---: | :---: | :---: | :---: | :---: |
| 01894000012 000001 | 0189400040000100 | Trump | Perdue | Other |
| $01894 \quad 00012 \quad 000002$ | 01894 -00040 000101 | Trump | Perdue | Collins |
| 0189400012000003 | 0189400040000102 | Trump | Perdue | Collins |
| $01894 \quad 00012$-000004 | $01894 \quad 00040 \quad 000103$ | Trump | Perdue | Collins |
| 0189400012000005 | 0189400040000104 | Trump | Perdue | Loeffler |
| 0189400012000006 | 0189400040000105 | Trump | Perdue | Loeffler |
| 0189400012000007 | 0189400040000106 | Trump | Perdue | Loeffler |
| 0189400012000008 | 0189400040000107 | Trump | Perdue | Loeffler |
| 0189400012000009 | 0189400040000108 | Trump | Perdue | Loeffler |
| 0189400012000010 | 0189400040000109 | Trump | Perdue | Loeffler |
| 0189400012000011 | 0189400040000110 | Trump | Perdue | Loeffler |
| 0189400012000012 | 0189400040000111 | Trump | Perdue | BLANK |
| 0189400012000013 | 0189400040000112 | Trump | Perdue | Collins |
| 0189400012000014 | 0189400040000113 | Trump | Perdue | Collins |
| 0189400012000015 | 0189400040000114 | Trump | Perdue | Loeffler |
| 0189400012000016 | 0189400040000115 | Trump | Perdue | Other |
| 01804 | nigor monin montr | T....... | Dando | naff |

## Double Counted "Shuffling" Example:



## Double Scanned and Counted Ballots in SoVC

- It's impossible to determine whether these were the only duplicates across the county because not all duplicates are located in a serial fashion within batches
- It is important to note that even if duplicates are removed from the pool of ballots prior to the recount all of the down-ballot races remain affected by the duplicates


## Double Scanned Ballots - Baker Precinct



More Ballots Counted than Voters Voting

## County Wide Ballot Image Discrepancy

|  | BMD | Handmarked |
| :--- | :--- | :--- |
| Ballot Images | 245966 | 150566 |
| Voters Voted | 70969 |  |
| Election Day In Person <br> (Numbered List of Voters) | 174881 | 148577 |
| Advanced In Person <br> (Absentee File) | 116 (Extra Ballot Images) | 578 (Extra Ballot Images) |
| Absentee by Mail <br> (Absentee File) |  |  |
| Absentee Electronic <br> (Absentee File) |  |  |
| Discrepancy |  |  |

[^0]
## More Ballots Counted than Voters Voting

- Marietta 3B (MR3B) +206 (~15\%)
- Lost Mountain 02 (LMO2) +163 (~5\%)
- Vinings 02 (VG02) +58 (~1\%)
- Total for precincts with excess ballots
- 862 more Ballot Images than Voters but.. some precincts have fewer ballot images than voters so the net excess is 694

Locality of the discrepancy is important. It indicates a particular vs a systemic problem.

There are 427 more ballots counted than voters voting.

Cobb Precincts with more Ballots than Voters


## 206 Ballots with No Voters - Marietta 3B

- Cobb/SoS Voters - 1173
- Cobb In-Person VoterFile - 232
- SOS Absentee File - 941
- Advanced Voting - 612

```
Primary 
Hand-marked
Ballots
```

- In Person-612
- Absentee By Mail - 329
- Mailed - 325
- Electronic - 4
- SoVC - 1379
- Ballot Images - 1379
- Handmarked - 532
- BMDs - 847


## 163 Ballots with No Voters - Lost Mountain 02



## 58 Ballots with No Voters - Vinings 02

- Cobb/SoS Voters - 4496
- Cobb In-Person VoterFile - 725
- SOS Absentee File - 3771
- Advanced Voting - 1969
- In Person - 1969
- Absentee By Mail - 1802
- Mailed - 1787
- SoVC - 4554
- Ballot Images - 4506
- Handmarked - 1807
- BMDs - 2699

Thank You



[^0]:    694 Extra Ballot Images in the
    County Including Duplicates

