

Alan Vera  
Harris County Republican Party

**As Dallas County, Midland County and now Bexar County have learned the hard way, IF YOUR ELECTION PROCESSES AND QUALITY CONTROL ARE NOT AT THE HIGHEST STANDARD, THE ELECTION RESULTS YOU REPORT TO THE VOTERS ARE CONFUSING AT BEST AND SUSPECT AT WORST.**

**At the last meeting on February 25<sup>th</sup>, we asked the court to please consider increased supervision of the county clerk's processes which were producing election data that was confusing at best and troublesome at worst. That was the data from the clerk's daily voter roster reports. Since the last meeting we have reached resolution on some of that concerning data and, if you ask, I can report our findings after this new report.**

**I've given each of you handouts on the current results of **in-person** Early Voting for the March 3 Primary Election. We must need some correction to our processes because the resulting data is, again, troubling.**

**You have 4 sheets in your handout packet. The first two sheets are customized for this discussion. The last 2 sheets you've probably seen in the county clerk's nightly updates on the number of voters who voted during the early voting period. Again, for this discussion, we're only talking about in-person early voters, not mail ballot voters.**

**On the first two custom sheets, the first column is the identifier of the early voting location. The 2<sup>nd</sup> column shows the number of ballots cast at each location (including provisional ballots) taken from the actual memory cards from the JBCs used at that location. The 3<sup>rd</sup> column shows the number of voters at each location from the clerk's daily online roster update. The 4<sup>th</sup> column shows the number of voters at each location from the clerk's nightly updates—the last 2 pages in your packets.**

**The 5<sup>th</sup> column is blank because we haven't processed all the provisional ballots, yet. The 6<sup>th</sup> column shows the difference between the number of ballots actually in the JBCs from each location and the number of voters at each location, from the online voter roster.**

## **MANY QUESTIONS**

**Why do some of these early voting locations show so many MORE ballots cast than voters?  
Why did in-person early voting county wide produce 439 more ballots than voters?**

**Why, in so many cases, is the number of voters at each location different when you compare the voter roster (column 3) to the nightly report (column 4), when both reports come from the same county clerk.**

**Why don't we yet have in Column 2 the votes split out by party? There are 2 separate ballot boards for a Primary Election, so each party needs its own numbers, not the totals.**

**What kind of special recognition should this court give the bi-partisan election workers of the locations highlighted in light green for ACTUALLY having the same number of voters and ballots?**

**And what the heck was going on in the locations highlighted in pink to end up with so many more “EXTRA” ballots than can be explained by a simple one mistake per day tolerance?**

**In Midland County last fall, the county judge signed the official election results of the Midland ISD bond election. By that point the Election Administrator had reported three different outcomes. Three weeks after the judge signed the results, the results changed again.**

**We need to tighten our processes so that we don't put Judge Hidalgo through a similar embarrassment.**

**Thank you. If you have questions on the outcome of the last data investigation, I'll be happy to answer them.**

March 3, 2020 Early Voting Data Issues

EARLY VOTING LOCATION	TOTAL VOTES on JBCs	TOTAL VOTER NAMES on ROSTER	TOTAL VOTES REPORTED on EARLY VOTING DAILY SPREADSHEET	Number of PROVISIONAL BALLOTS	COMMENTS
SRD001C	2846	2839	(R)541 + (D)2304 2845		+7 votes
SRD126C	7723	7723	(R)4633 +(D)3091 7724		
SRD126P	5471	5470	(R)2751 + (D)2642 5393		+1 vote
SRD127A	3982	3980	(R)2439 + (D)1544 3983		+2 votes
SRD127Y	5776	5775	(R)4134 + (D)1645 5779		+1 vote
SRD128L	2734	2736	(R)1911 + (D)825 2736		
SRD128S	5191	5187	(R)3981 + (D)1207 5188		+4 votes
SRD129	7843	7826	(R)4115 + (D)3715 7830		+17 more votes than voters on online roster
SRD129S	4679	4683	(R)2151 + (D)2546 4697		
SRD130C	9125	9109	(R)5797 + (D)3313 9110		+16 more votes than voters on online roster
SRD130T	3905	3907	(R)3038 + (D)871 3909		
SRD131	3009	3010	(R)152 + (D)2863 3015		
SRD131R	1405	1403	(R)232 + (D)1174 1406		+2 votes
SRD132K	3583	3578	(R)2298 + (D)1285 3583		+5 votes
SRD132L	4680	4635	(R)2047 + (D)2636 4683		+45 more votes than voters on online roster
SRD132M	4273	4274	(R)2716 + (D)1567 4283		
SRD133	6013	6012	(R)3367 + (D)2650 6017		+1 vote
SRD134H	3255	3249	(R)1247 + (D)2005 3252		+6 votes
SRD134M	12011	12003	(R)2580 + (D)9441 12011		+8 votes
SRD134W	2448	2446	(R)663 + (D)1784 2447		+2 votes
SRD135	4811	4812	(R)2840 + (D)1976 4816		
SRD135W	6251	6120	(R)2859 + (D)3386 6245		+131 more votes than voters on online roster
SRD137B	5160	5164	(R)1812 + (D)3358 5170		
SRD137T	4349	4346	(R)1937 + (D)2409 4346		+3 votes
SRD138S	8713	8714	(R)5018 + (D)3705 8723		
SRD138Z	1294	1294	(R)623 + (D)672 1295		
SRD139A	3555	3562	(R)199 + (D)3368 3567		
SRD139F	3107	3038	(R)286 + (D)2825 3111		+69 more votes than voters on online roster
SRD139V	2234	2236	(R)408 + (D)1829 2237		
SRD140	1337	1339	(R)423 + (D)921 1344		
SRD140B	425	425	(R)74 + (D)352 426		
SRD141C	3096	3104	(R)75 + (D)3029 3104		

### March 3, 2020 Early Voting Data Issues

SRD141H	4786	4789	(R)1818 + (D)2974	4792	
SRD142K	1851	1851	(R)56 + (D)1795	1851	ONLY EV location where all 3 match
SRD142W	4155	4135	(R)1187 + (D)2985	4172	+20 more votes than voters on online roster
SRD143A	1051	1050	(R)198 + (D)854	1052	+1 vote
SRD143R	2077	2081	(R)318 + (D)1764	2082	
SRD144	3570	3560	(R)2258 + (D)1306	3564	+10 more votes than voters on online roster
SRD144J	1743	1739	(R)809 + (D)934	1743	+4 votes
SRD145C	1613	1614	(R)379 + (D)1244	1623	
SRD146F	6265	6228	(R)1039 + (D)5234	6273	+37 more votes than voters on online roster
SRD146S	3668	3665	(R)62 + (D)3608	3670	+3 votes
SRD147T	943	941	(R)48 + (D)893	941	+2 votes
SRD147U	1751	1747	(R)116 + (D)1632	1748	+4 votes
SRD147Y	2836	2832	(R)119 + (D)2720	2839	+4 votes
SRD148H	996	995	(R)381 + (D)614	995	+1 vote
SRD148M	2559	2558	(R)411 + (D)2150	2561	+1 vote
SRD148Z	4612	4594	(R)1028 + (D)3567	4595	+18 more votes than voters on online roster
SRD149I	3654	3656	(R)1165 + (D)2499	3664	
SRD150B	2664	2658	(R)1462 + (D)1200	2662	+6 votes
SRD150L	2422	2414	(R)1485 + (D)933	2418	+8 votes
SRD150X	1324	1324	(R)422 + (D)904	1326	
			(R)82,108 + (D)116,748		
<b>TOTAL</b>	<b>198,824</b>	<b>198,430</b>		<b>198,856</b>	<b>+439 Total</b> More votes than voter names on online roster





# OFFICE OF DIANE TRAUTMAN - HARRIS COUNTY CLERK

DAILY RECORD OF EARLY VOTING  
Democratic Party Primary Election - March 3, 2020  
\*\*\*\*\*UNOFFICIAL ELECTION TOTALS\*\*\*\*\*

Location	SRD	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	TOTALS
		18-Feb 7am-7pm	19-Feb 7am-7pm	20-Feb 7am-7pm	21-Feb 7am-7pm	22-Feb 7am-7pm	23-Feb 1pm-6pm	24-Feb 7am-7pm	25-Feb 7am-7pm	26-Feb 7am-7pm	27-Feb 7am-7pm	28-Feb 7am-7pm	
County Attorney Conference Center	SRD001C	187	146	109	182	79	44	116	250	257	262	672	2,304
Barbara Bush Library	SRD126C	168	144	164	186	234	121	273	295	316	470	720	3,091
Prairie View A&M University Northwest	SRD126P	124	84	108	172	148	103	176	235	307	334	851	2,642
Atascocita Branch Library	SRD127A	98	64	51	96	64	36	104	130	128	194	531	1,544
Kingwood Community Center	SRD127Y	90	76	67	92	74	57	142	161	209	267	410	1,645
Crosby Branch Library	SRD128L	72	54	50	67	48	14	46	63	78	108	225	825
San Jacinto College Central Campus	SRD128S	83	86	46	104	67	25	104	96	129	156	300	1,207
Freeman Branch Library	SRD129	240	202	225	288	274	127	275	311	348	525	900	3,715
Harris County Scarsdale Annex	SRD129S	142	159	120	201	153	69	248	263	287	313	747	2,546
Juergens Hall Community Center	SRD130C	145	143	145	235	237	115	198	255	352	493	995	3,313
Tomball Public Works Building	SRD130T	51	40	27	43	44	28	74	74	97	94	299	871
Hiram Clarke Multi Service Center	SRD131	192	135	119	188	149	56	153	256	253	426	936	2,863
Raindrop Turkish House	SRD131R	45	33	30	73	48	37	52	81	139	181	455	1,174
Katy Branch Harris County Public Library	SRD132K	84	75	60	92	107	47	76	96	110	174	364	1,285
Lone Star College Cypress Center	SRD132L	122	104	115	115	186	74	159	240	260	392	831	2,636
Harris County MUD 81 Building	SRD132M	80	70	47	114	95	42	98	107	166	222	526	1,567
Nottingham Park Building	SRD133	134	113	139	193	189	101	177	189	302	429	662	2,650
Harris County Public Health Environmental SVC	SRD134H	101	100	60	121	127	68	127	152	221	274	654	2,005
Metropolitan MultiService Center	SRD134M	516	496	422	670	774	419	645	761	1,036	1,347	2,355	9,441
HCC West Loop South	SRD134W	73	71	63	99	129	80	113	147	177	217	615	1,784
City Jersey Village Municipal Center	SRD135	73	89	76	102	124	80	113	156	182	273	703	1,976
Richard and Meg Weekly Community Center	SRD135W	149	162	142	252	231	140	252	284	312	518	920	3,386
Bayland Park Community Center	SRD137B	183	188	139	206	203	145	223	270	321	491	989	3,358
Tracy Gee Community Center	SRD137T	115	122	104	121	140	61	160	200	266	345	775	2,409
Trini Mendenhall Community Center	SRD138S	174	198	166	236	256	132	239	311	439	521	1,059	3,705
Encourager Church	SRD138Z	17	16	30	38	34	22	26	50	63	76	300	672
Across Homes Multi Service Center	SRD139A	187	160	120	213	172	130	230	271	336	472	1,077	3,368
Fallbrook Church	SRD139F	183	130	102	183	168	120	187	223	382	482	1,077	3,368
Lone Star College Victory Center	SRD139V	113	85	52	108	108	53	114	150	208	233	605	1,829
Hardy Senior Citizens Center	SRD140	61	57	50	62	56	22	53	88	75	113	284	921
Baker/Ripley East Aldine Campus	SRD140B	12	17	15	24	9	9	20	42	46	46	112	352
NorthEast Multi Service Center	SRD141C	218	169	113	194	140	73	197	332	271	425	897	3,029
Octavia Fields Branch Library	SRD141H	160	148	134	173	170	55	173	217	343	457	839	2,974
Kashmere Multi Service Center	SRD142K	147	109	76	107	78	45	121	163	195	262	492	1,795
North Channel Branch Library	SRD142W	181	209	146	198	185	86	216	273	303	415	773	2,985
Alvin D Baggett Community Center	SRD143A	76	75	30	71	85	49	43	73	51	76	225	854
Ripley House Neighborhood Center	SRD143R	127	87	75	105	129	49	93	131	173	219	576	1,764
Baytown Community Center	SRD144	84	80	65	85	73	39	83	96	138	143	420	1,306
John Phelps Courthouse	SRD144I	77	52	35	44	44	41	62	90	109	122	264	934
HCC Southeast College	SRD145C	119	95	56	77	88	41	80	139	145	98	306	1,244
Fiesta Mart	SRD146F	315	272	211	356	381	240	362	468	585	831	1,213	5,234
Sunnyside Multi Service Center	SRD146S	235	226	162	240	209	99	199	274	330	533	1,101	3,608
Texas Southern University	SRD147T	36	29	37	44	63	28	37	57	61	94	407	893
Hilton University of Houston	SRD147U	217	115	98	117	28	113	163	209	241	149	1,632	4,999
Alice McKlean Young Neighborhood Library	SRD147Y	201	161	120	177	153	51	174	252	297	240	894	2,720
The Grand Tuscany Hotel	SRD148H	32	22	32	30	35	15	51	47	50	83	617	1,764
Moody Park Community Center	SRD148M	124	103	104	130	157	62	132	169	178	292	699	2,150
Resurrection Metropolitan Community Church	SRD148Z	180	135	117	206	276	158	201	229	336	444	1,285	3,567
Alief ISD Administration Building	SRD149I	143	140	80	120	82	105	153	249	332	734	2,499	7,341
Big Stone Lodge	SRD150B	61	35	52	85	59	47	75	78	117	148	443	1,200
Lone Star College-Creekside	SRD150L	34	42	32	67	68	44	62	80	80	104	320	933
Hosanna Lutheran Church	SRD150X	38	31	24	57	57	21	54	68	71	137	375	904
Early In Person Voters:		6,819	5,962	4,954	7,575	7,421	4,038	7,630	9,976	11,993	16,047	34,383	116,748
Mail Ballots Returned:		11,571	446	1,776	1,308	0	0	1,550	897	897	2,258	1,127	22,785
Total Early Voters:		18,390	6,408	6,730	8,883	7,421	4,038	9,180	11,828	12,890	18,305	35,510	139,533
Ballots Mailed:		37,273	68	957	369	0	0	0	0	0	0	0	38,667