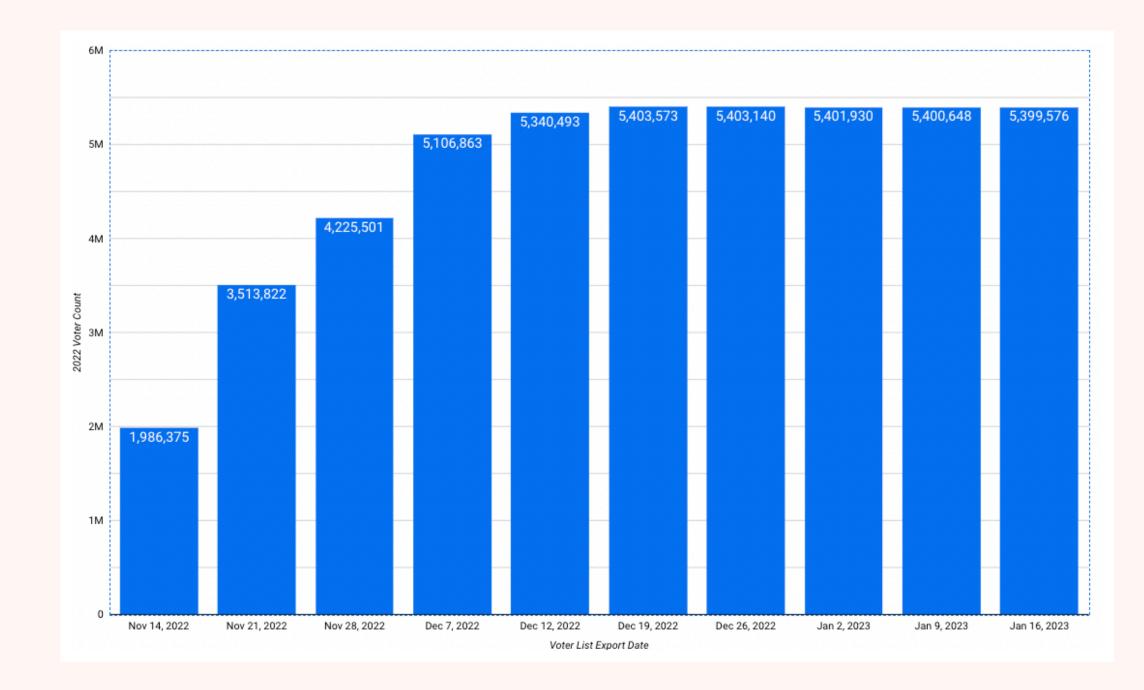
2022 ELECTION RECAP

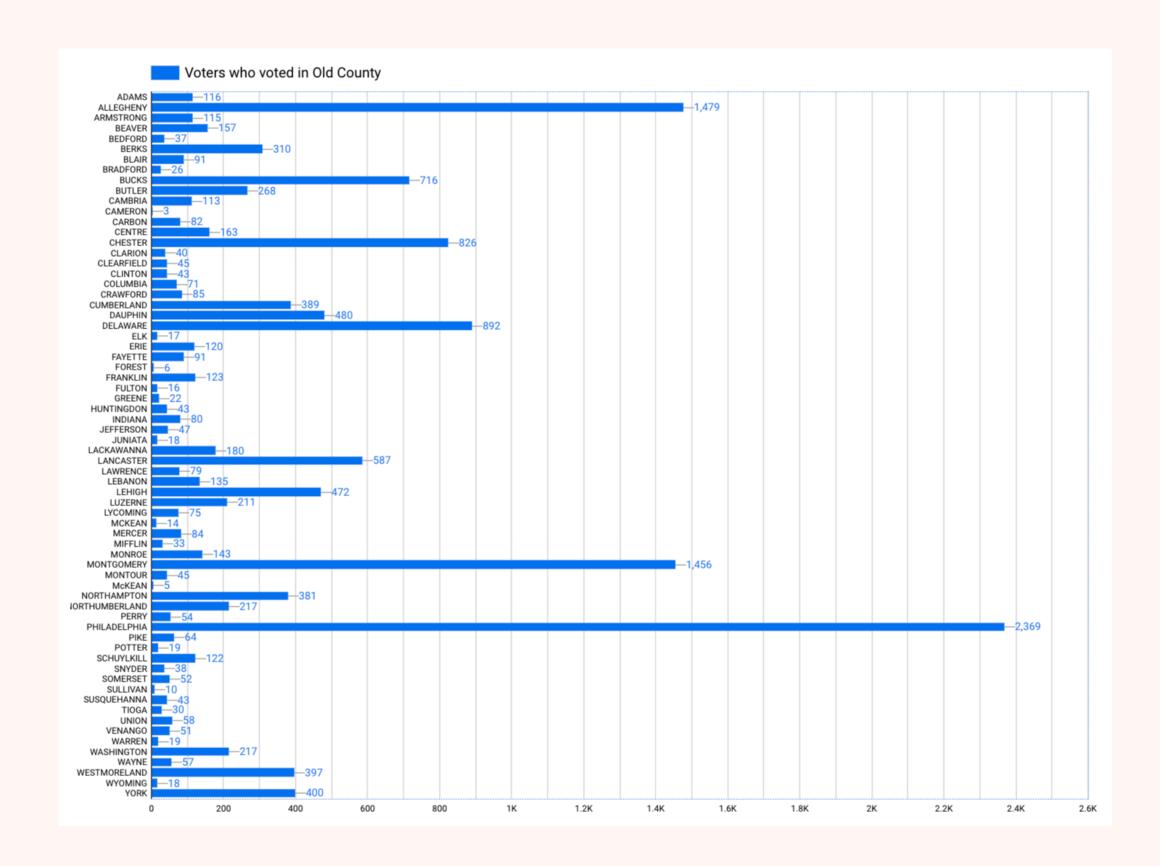
RECONCILIATION

- Reconciliation is a mandatory process for counties to complete prior to certification
- The 2022 election appears to have actually been reconciled and this process was completed significantly quicker than prior elections
- It appears as though the December 19th export shows the largest block of voters, at <u>5,403,573</u> voting in the <u>2022</u> election
- Across all exports, there are approximately <u>5,416,425</u> registrations that were credited as voting in the <u>2022</u> election
- ▶ Even still, there are 6,433 registrations that were not fully credited meaning of the three election columns (Last Vote Date, 2022 Election Party, 2022 Election Vote Method), at least one was not entered



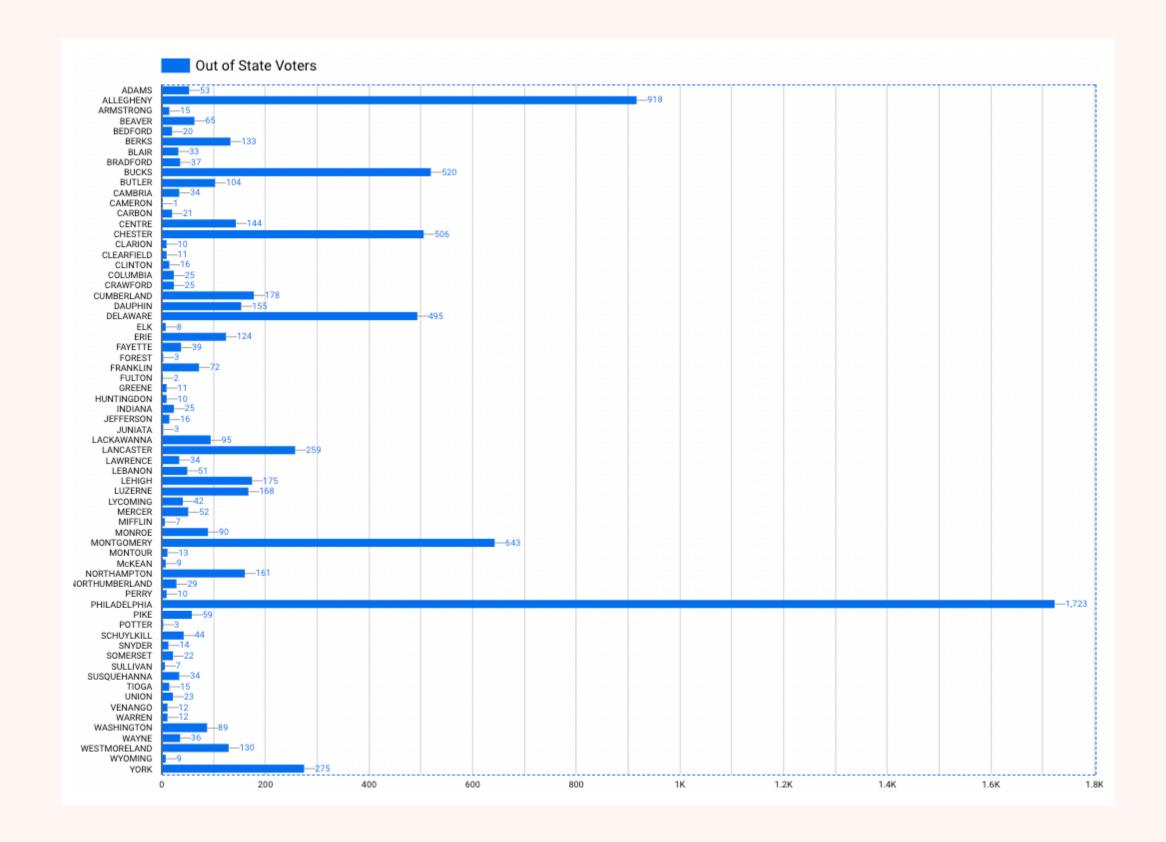
VOTING IN WRONG COUNTY

- **▶ ATVPA** ran the voter rolls against the NCOA database in September of 2022, these numbers are derived from that list run
- **▶** <u>54,463</u> people show as having voted in their old county, despite the USPS NCOA database showing them as having moved permanently to a new county
 - That's 82% of the moves to a new county identified by ATVPA prior to the election (66,414)



VOTING IN WRONG STATE

- **▶** ATVPA ran the voter rolls against the NCOA database in September of 2022, these numbers are derived from that list run
- ▶ 8,177 people show as having voted in Pennsylvania, despite the USPS NCOA database showing them as having moved permanently to another state



MISSING MAIL BALLOTS?

- The 11/08/2022 8PM DOS mail ballot list shows 6,356 people as having returned their ballot who do not show as having been credited as voting in the SURE system
 - An additional 4,056 people as having completed their mail ballot, but were incorrectly credited in the SURE system as voting by another method
- There are 644 registrations that show as voting by mail or absentee, but are not on the 11/08/2022 8PM DOS mail ballot list
- There are an additional 138 people who voted by mail in the 11/16/2022 DOS mail ballot list that were not on the 11/08/2022 8PM DOS mail ballot list, meaning they had missed the deadline to request and submit a mail ballot

MAGIC MAIL BALLOTS?

- There are 318 registrations that the DOS shows as having returned their completed ballot before the DOS sent them the ballot
- There were at least <u>69,832</u> mail ballots sent to an address unaffiliated with the voter's registration
- There are 5,914 people who requested a mail ballot, with 2,746 completing it, who do not exist on the PA voter rolls between 10/03/22 and 01/16/23

MULTIPLE BALLOTS?

- At least 18,589 people requested multiple ballots be sent to multiple addresses, with some people requesting additional ballots to be sent to up to four separate addresses
 - **2478** of those had their ballot destination address updated after a prior ballot was marked as being sent, without updating the ballot sent date to reflect the address change
 - **280** had their ballot destination address updated after a prior ballot was marked as being returned, without updating the record to indicate their latest ballot was not received
 - These record-keeping issues help to facilitate fraud, and in some cases those additional addresses that are unaffiliated with the voter may be used to harvest ballots without the voter being aware, given the record can be updated with their actual address without the ballot sent / returned dates being tied to their legitimate ballot request

MULTIPLE VOTES?

- > 5492 registrations show as having two votes on record in two separate counties, based on matching their IDNumber across the state
 - Therefore there are <u>2,746</u> extra votes that were counted
- There are 1230 registrations that show as having voted more than once that are likely duplicates as they share the same first & last name, suffix, and date of birth. Some are on the rolls three times.
 - These <u>1,230</u> registrations cast a total of <u>2467</u> votes, meaning there <u>1,237</u> extra votes that were counted