

Provisional Ballots Anomalies 2020 General Election

Statistics:

- 336,518 total number of registered and eligible voters for the 2020 General Election held 11/03/2020
- 308,363 Active
- 28,155 Inactive
- Total voters that voted: 252,566
- Washoe County EAVS
 - Same-day Registrations: 4,139
 - Election day: 1,931
 - 2,950 on Election Day at Cold Springs alone
 - 2,041 counted from Cold Springs on Election Day of the 1,931
 - Early voting: 2,208
- Secretary of State statistics:
 - 5,173 Provisional ballots cast from Washoe County
 - 4,179 PV ballots counted
 - 40 difference between EAVS and SoS records, nearly a 1% error
- PRR 109342 request for all provisional ballots cast sent to the SoS and the returned records of those verified by the SoS
 - Received a CD in MS Excel format containing 5,565 records
 - Accepted: 4,230 vs the 4,179 reported on EAVS
 - Rejected: 995
 - PV Status blank: 80 records
 - Duplicate voters in PV database: 320, 215 with exact same pv number
 - Duplicate voters in PV database with 2 different pv numbers: 106
 - Breakdown by polling place
 - Nixon: 30
 - Incline Village: 91
 - Sun Valley Center: 97
 - Downtown Library: 116
 - Reno Town Mall: 143
 - South Valleys Lib: 158
 - Dbl Diamond Ath: 166
 - North Valleys Lib: 183
 - Northwest Lib: 186
 - Reno/Spark Conv: 193
 - RoV Office: 259
 - Spanish Springs: 279
 - Lawlor Ctr UNR: 306
 - **Cold Springs: 2,950** over entire Early Voting period **all on Election Day 11/03/2020**
 - Polling books for Cold Springs processed 688 voters, NO provisionals processed on the polling books. That's 1 person every 1 minute and 3 seconds.
 - IF Cold Springs processed 2,950 provisional ballots from Same Day Registrations, that would be an additional 1 person every 14.6 seconds for the entire 12 hour Election Day.
 - If you got there to vote and the wait time was 10 minutes, you'd be 50th in line.
 - 25 electronic voting machines, 10 election workers, this would not even be physically possible

- After receiving training to be a Ballot Intake Clerk, each new Same Day Registration would be manually entered into the polling books in real time.
 - Was told by Heather Carmen that when they (not sure who “they” was) entered the SDR provisional ballots that “they” did not select the correct polling place and that they defaulted to Cold Springs.
 - So if that is true, which I don’t believe that is the way it works as outlined in my training and confirmed at Save Mart #155 polling place on Plumb, then by admission of the RoV office, they made approximately 2,900 errors or 52% of the Provisionals were in error.
 - It would also mean that when someone came into any polling place besides Cold Springs to do an SDR, that the Ballot Intake Clerk would have to log out and inadvertently log back in as the Cold Springs Polling Place, then log back out and re-log back in at the proper Polling Place.
 - All of the associated paperwork would also be collected from the wrong Polling Place.
- We have collected about a dozen Affidavits from people in Washoe City, Incline Village and up in Cold Springs.
 - 6 Affidavits from Washoe City testifying that they did NOT vote in Cold Springs, however, we can also not find them on the Poll Books as having voted in Washoe City provisionally.
 - 1 Affidavit from Incline Village testifying that they did NOT vote in Cold Springs, however, we can also not find them on the Poll Books as having voted in Incline Village provisionally.
 - Several from Cold Springs testifying that their wait time in line was not more than a few minutes if any wait time at all.
- Response to PRR by Heather Carmen
 - “I have the list that was provided to the Secretary of State of provisional voters. This list has over 5,000 names and contained on that list is the voters residential address. If you allow me to remove the individuals residential address from the list I can provide the list tomorrow. With some of our voters being “Confidential” I would have to ask a staff member to go through it before I can release it and the timeframe that I would be able to provide it would be 3 months from now.
 We do not have a report from the State because there were no provisional to report as a potential double vote.” (highlight added)
 - It is NOT the job of the RoV in Washoe County to decide if there was the “potential” for double votes, that is the job of the SoS to certify they had NOT voted in any other county statewide.
 - If they “do not have a report from the State...” then how is it that I have a report from the SoS and that it came from the RoV?
 - I had them remove all the addresses and received the email and CD of the file in MS Excel format
 - About 5 minutes to convert the .xlsx file to a .csv format.
 - Another 3 minutes to import into a database program.
 - Another 3 minutes to pull the addresses from the Voter Registration database, the method by which they voted, last time they voted, and the state voter id, btw, there were no Confidentials for any “Accepted”
 - Why would it have taken an estimated 3 months to do what I was able to do in less than 30 minutes?

- Removed from State Voter Rolls
 - By April 2021 the state's voter registration database shows that 399 of the 2,950 had already been removed from the Voter Rolls.
 - Did any statewide or countywide candidate win by less than 399 votes?
 - By September 2021, 673 of the 2,950 (22.8%) had been removed from the state's voter rolls
- 90 of the Provisional SDRs were processed AFTER 7 pm closing time of the Polling Place in Cold Springs. Does this mean there were 90 people still in line when the Polling Place closed?
- Why aren't any of the provisional voters listed in the polling books?
- According to the Voter History, 2041 of the 2,950 are marked as Polling Place (PP) voting NOT PV, Provisionally Voted

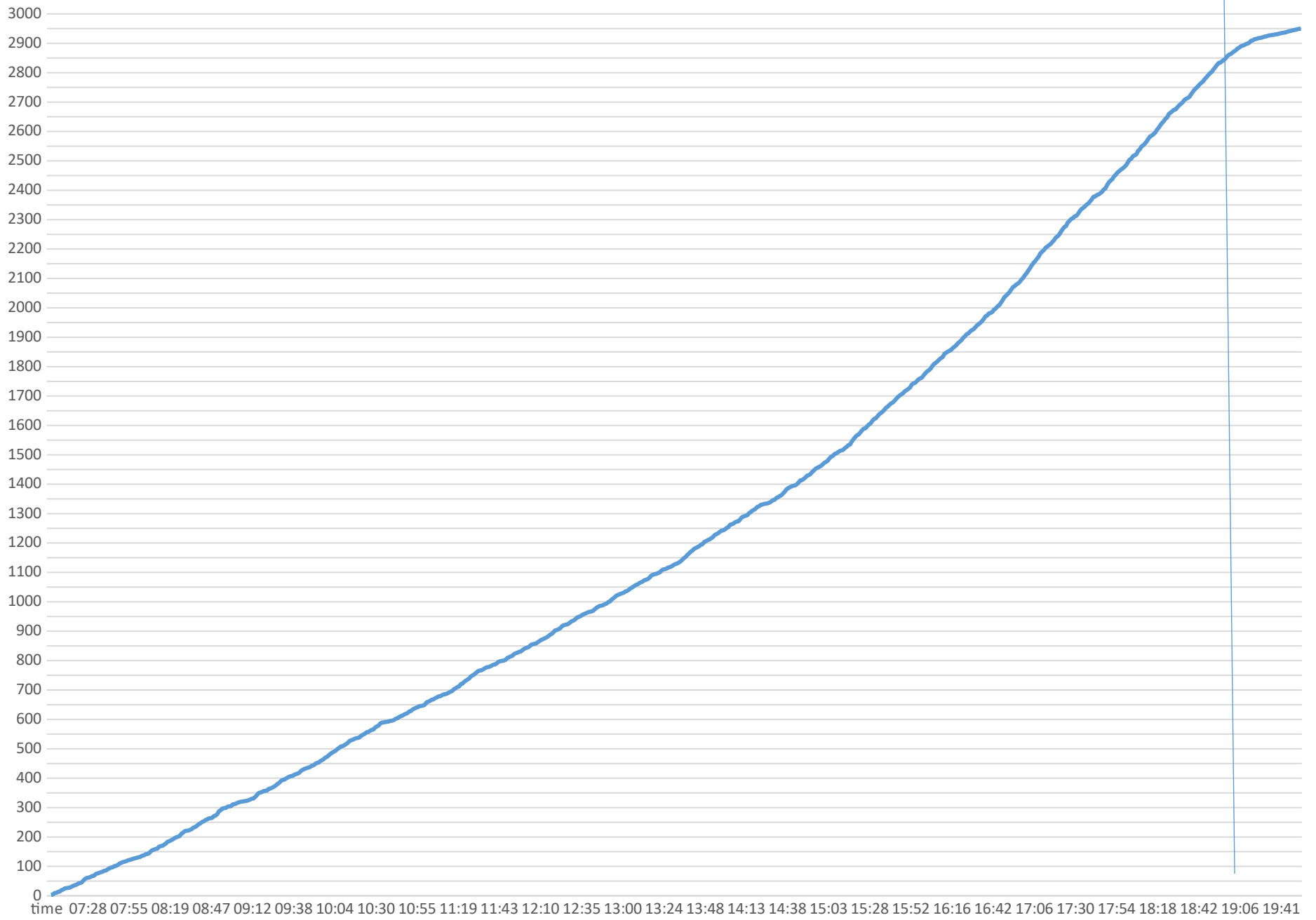
Conclusion: After investigating and doing an analysis of the Provisional Voting Ballots cast and counted in Washoe County, it appears that there are now more questions than answers. Possible 2,900 errors in PV ballots in Cold Springs alone. Why do NONE of the Provisional Ballots show up in any of the Polling Books? Why are ALL of the Provisional Ballots listed in the Voter Rolls database listed as PP rather than PV? Why did Cold Springs have 53% of all Provisional Ballots cast in the county yet no record in the Cold Spring Polling Books or ANY polling books for that matter? Where is all the paperwork associated with Provisional Ballots from the 2020 General Election? Why are so many (over 22%) of PV already removed from the Voter Rolls by Sept 2021?

Demand: An Item be put on the June 21, 2022 Agenda to have a discussion on these findings and to have an investigation be opened looking into all these questions, anomalies, errors and concluded before the 22 months deadline to destroy all election data.

Place a "stay" on the destruction of all vote information in Washoe County to preserve all 2020 General Election data/information/paperwork.

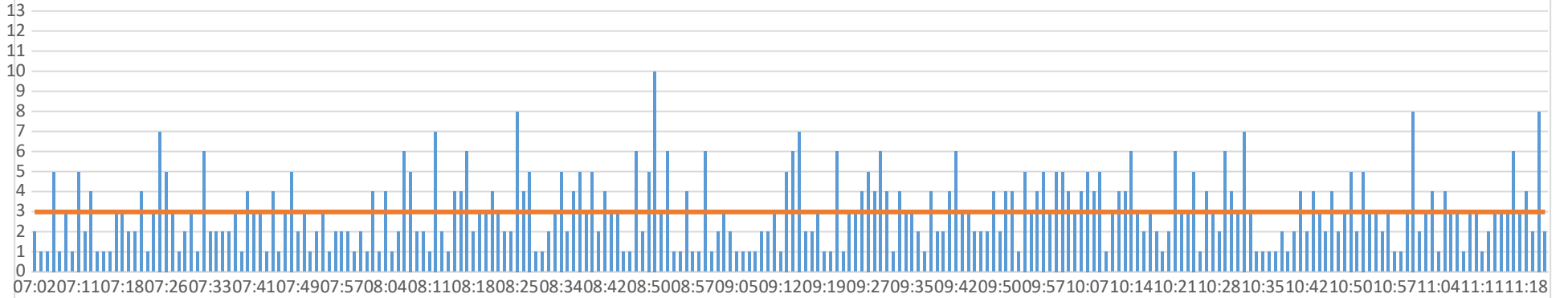
Provisional Ballots Cold Springs, NV November 3, 2020

Polls closed



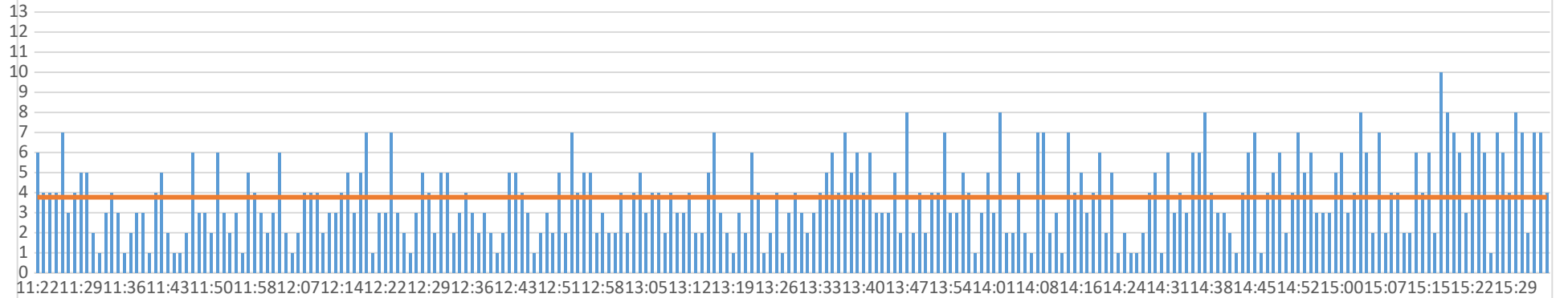
Provisional Ballots Cold Springs, NV 11-03-20 7:02 AM to 11:20 AM

Average 3



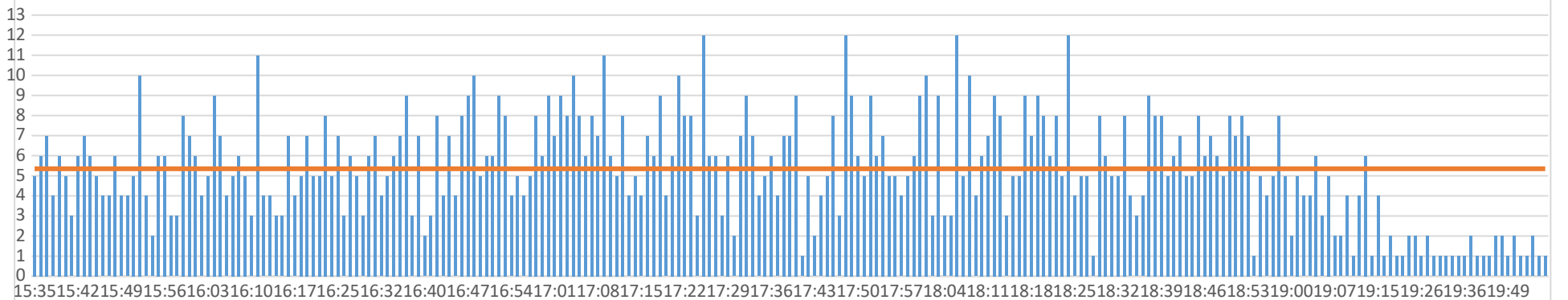
Provisional Ballots Cold Springs, NV 11-03-20 11:22 AM to 3:31 PM

Average 3.8



Provisional Ballots Cold Springs, NV 11-03-20 3:35 PM to 7:53 PM

Average 5.4



Registrar of Voters - Public Records Requests

ID

109342

Location

Reno

Status

Closed

Comment

All written procedures of how the Dominion voting machine data gets entered into the DIMS county database.

All reports of Provisional Votes cast using the Dominion voting machines that went to the Secretary of State's office and the report returned to you on or after the Saturday following the General Election of 2020.

Were there any Provisional votes cast using paper ballots? If so, how many and on what days.

History

+ Created 2 months ago

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Public Records Request

Carmen, Heather <HCarmen@washoecounty.gov>
To: Nicholas St Jon <nicholas.stjon@gmail.com>

Thu, Apr 14, 2022 at 4:09 PM

Mr. St Jon,

The following is an update to your public records request.

There is not a written procedure on how Dominion voting machine data gets entered into the DIMS county database.

I have the list that was provided to the Secretary of State of provisional voters. This list has over 5,000 names and contained on that list is the voters residential address. If you allow me to remove the individuals residential address from the list I can provide the list tomorrow. With some of our voters being "Confidential" I would have to ask a staff member to go through it before I can release it and the timeframe that I would be able to provide it would be 3 months from now.

We do not have a report from the State because there were no provisional to report as a potential double vote.

Please advise.



Heather Carmen

Assistant Registrar | Registrar of Voters

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