

Subject: RE: Public Information Request (TX-SOS-21-1682) PIR 21-1124 (1 of 2)
Date: Friday, June 3, 2022 at 4:57:26 PM Eastern Daylight Time
From: GeneralCounsel
To: AO Records
CC: GeneralCounsel
Attachments: 6.3.22 Documents Batch 1.zip

EXTERNAL SENDER

Good afternoon,

Consistent with our May 6 email, please see the attached zipped folder containing documents responsive to your January 24 clarified request for information under Chapter 552 of the Texas Government Code. Due to file sizes, an additional email with zipped folder will follow.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009). Thus, this information has been redacted.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on June 10, 2022. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Friday, May 6, 2022 3:58 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-21-1682) PIR 21-1124

Good afternoon,

Regarding our April 8 email, we appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on June 3, 2022. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Friday, April 8, 2022 3:55 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-21-1682) PIR 21-1124

Good afternoon,

Regarding our March 4 email, please see the attached zipped folder containing documents responsive to your January 24 clarified request for information under Chapter 552 of the Texas Government Code.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009). Thus, this information has been redacted.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on May 6, 2022. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Friday, March 4, 2022 1:40 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-21-1682) PIR 21-1124

Good afternoon,

We appreciate your patience as we continue to process your clarified request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you any additional responsive documents—to the extent such information is not excepted from disclosure under state or federal law—by 5:00 p.m. on April 8, 2022. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Monday, February 7, 2022 3:36 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-21-1682) PIR 21-1124

Good afternoon,

This email responds to your request for information under Chapter 552 of the Texas Government Code (the “PIA”). We are processing your request in accordance with the terms of the PIA. We require additional time to review our records and produce responsive documents. We will provide you any responsive documents—to the extent such information is not excepted from disclosure under state or federal law—by 5:00 p.m. on March 4, 2022. *See* Tex. Gov’t Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel
Sent: Wednesday, January 26, 2022 1:57 PM
To: 'AO Records' <records@americanoversight.org>
Subject: RE: Public Information Request (TX-SOS-21-1682) PIR 21-1124

Thank you for contacting the Office of the Texas Secretary of State. This email acknowledges receipt of your clarified request for information under the Public Information Act, and we will process it in accordance with Chapter 552 of the Texas Government Code.

We will let you know if we have any questions or need clarification.

Regards,

Office of the Texas Secretary of State

From: AO Records <records@americanoversight.org>
Sent: Monday, January 24, 2022 1:56 PM
To: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: Re: Public Information Request (TX-SOS-21-1682)

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Good afternoon,

Thank you for reaching out for clarification regarding this request. In response to your inquiries, American Oversight states:

1. American Oversight seeks both formal complaints submitted under Section 31.006 of the Texas Elections Code, and any other reports or complaints submitted to your office by the described individuals. The reports and complaints described in the records request encompass correspondence sent to your office by email, text, or other forms of communication by which a report or complaint may be made. If you have further questions regarding this portion of the request, please let me know.
2. American Oversight only seeks the underlying complaints and records sufficient to identify the final status or disposition of each report or complaint. To the extent that this information would be kept in a final disposition letter, a spreadsheet, or other form, those records would be sufficient to satisfy the request. If a final determination regarding a complaint was made in an internal communication and not recorded elsewhere, then that communication would be responsive to this request. Please let me know if this explanation is unclear.
3. American Oversight can agree to narrow this request to communications from individuals communicating from any email address ending in @tarrantcounty.com or those identifying themselves as a poll watcher or other appointing authority.

Best,

Emma Lewis
Counsel
American Oversight

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Date: Monday, December 13, 2021 at 3:11 PM
To: AO Records <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-21-1682)

EXTERNAL SENDER

Good afternoon,

Please see the attached letter in response to your request for information under Chapter 552 of the Texas Government Code.

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: AO Records <records@americanoversight.org>
Sent: Tuesday, November 23, 2021 5:36 PM
To: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: Public Information Request (TX-SOS-21-1682)

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to informationsecurity@sos.texas.gov.

Dear Public Information Officer:

Please find attached a request for records under the Texas Public Information Act.

Sincerely,

--

Sarah Wishingrad
Pronouns: she/her
Paralegal
American Oversight
records@americanoversight.org
www.americanoversight.org | @weareoversight

PIR: TX-SOS-21-1682

The State of Texas



Elections Division
P. O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
Dial 7-1-1 For Relay Services
(800) 252-VOTE (8683)

Ruth R. Hughs
Secretary of State

July 15, 2020

Via electronic mail: [REDACTED]

Dear M. Miller,

This letter is in response to the complaint you submitted to our office in regards to not being able to vote fairly and completely. (Tarrant County)

The Office of the Texas Secretary of State does not have any authority to investigate allegations of criminal conduct. However, if our office receives a complaint that provides reasonable cause to suspect that alleged criminal conduct occurred in connection to an election, our office is required to refer the complaint to the Texas Attorney General for investigation. Tex. Elec. Code § 31.006 (2015).

Our office has reviewed each of your concerns, but none of the facts that you have presented to us in your complaint appear to involve criminal matters under the election code. Therefore, our office is not referring this matter to the Texas Attorney General for investigation. If you have additional information that was not included in your complaint that demonstrates that criminal conduct may have occurred, please send it to us for further review.

If you have any further questions, please do not hesitate to contact the Elections Division toll-free at 1-800-252-(VOTE) 8683.

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Ingram".

Keith Ingram
Director of Elections

KI: TS

From: Miller, Candace [Business] <[REDACTED]>
Sent: Wednesday, July 15, 2020 7:52 AM
To: Elections Internet
Subject: Complaint
Attachments: C. Miller- Election Complaint to the SOS.pdf

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I look forward to your response on this Complaint.

Thanks,

Candace Miller
Texas registered voter

ELECTION COMPLAINT TO THE TEXAS SECRETARY OF STATE

Docket Number

**OFFICE USE
ONLY**Date Hand-delivered or Date Postmarked
/ /

Please read the Important Information at the end of this document. The Secretary of State has no authority to order a new election, change an election result, or conduct a criminal investigation. A complaint filed with this form will not alter the results of an election.

This complaint form **MUST BE SIGNED** before it is submitted to the Secretary of State; therefore, you must print it out and sign it before mailing or faxing a copy or emailing a scanned, signed copy.

I. IDENTITY OF COMPLAINANT

1 COMPLAINANT NAME	MS / MRS / MR FIRST MI	
	Ms Candace L.	
2 COMPLAINANT PHYSICAL ADDRESS	NICKNAME LAST SUFFIX	
	Miller	
3 COMPLAINANT MAILING ADDRESS ☒ (check if same as above)	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE) CITY STATE ZIP CODE	
	3007 Norwood Lane Arlington TX 76013 (Full home or business address, including street, city, state, and zip code)	
4 COMPLAINANT TELEPHONE NUMBER	AREA CODE PHONE NUMBER EXT	
	(817) 431-0847	
5 COMPLAINANT E-MAIL ADDRESS	[REDACTED]	

II. IDENTITY OF RESPONDENT

PERSON OR ENTITY COMMITTING ALLEGED VIOLATION(S)

6 RESPONDENT NAME	MS / MRS / MR FIRST MI	
	NICKNAME LAST SUFFIX	
7 RESPONDENT POSITION OR TITLE		
8 RESPONDENT PHYSICAL ADDRESS	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE) CITY STATE ZIP CODE	
	(Full home or business address, including street, city, state, and zip code)	
9 RESPONDENT MAILING ADDRESS ☐ (check if same as above)	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE) CITY STATE ZIP CODE	
	(Full home or business address, including street, city, state, and zip code)	
10 RESPONDENT TELEPHONE NUMBER	AREA CODE PHONE NUMBER EXT	
11 RESPONDENT E-MAIL ADDRESS (IF KNOWN)		

GO TO PAGE 2

III. NATURE OF ALLEGED VIOLATION**Page2**

If you believe that a criminal violation of the Code has occurred, please state the specific acts committed by the person or entity named in this complaint, along with a reference to the section of the Code alleged to have been violated, if known. If you need more space, please attach a separate sheet.

I only voted for District 22 Judge and that was it. Voting machines were NOT working properly and I was not allowed to vote again.

This is not a fair election and need an opportunity to cast my vote in it's entirety and fairly.
This is a clear violation of my constitutiional right to vote and how many other citizens' rights were violated yesterday, 7/14/20 in the election Primary?

I heard an election poll official on the phone before leaving yelling at someone saying that the polls were not working properly and to get someone over to look into the problem.

Why did they continue to allow people to vote when the voting stations were not working?

I was not able to vote FAIRLY or COMPLETELY.

ATTACH ADDITIONAL PAGES AS NEEDED

IV. STATEMENT OF FACTS

Page 3

State the facts constituting the alleged violation(s), including the dates on which or the period of time in which the alleged violation(s) occurred. Identify allegations of fact not personally known to the complainant, but alleged on information and belief. Please use simple, concise, and direct statements.

ELECTION IN WHICH VIOLATION(S) OCCURRED

NAME OF ELECTION Tuesday Primary DATE OF ELECTION 07 / 14 / 20
MM/DD/YYYY
COUNTY OR POLITICAL SUBDIVISION Tarrant PRECINCT District 22

ATTACH ADDITIONAL PAGES AS NEEDED

V. LISTING OF DOCUMENTS AND OTHER MATERIALS

Page 4

List all documents and other materials filed with this complaint. Additionally, list all other documents and other materials that are relevant to this complaint and that are within your knowledge, including their location, if known.

ATTACH ADDITIONAL PAGES AS NEEDED

VI. SIGNED STATEMENT**Page 5**

Candace Miller

I, _____, the undersigned,

PRINTED NAME OF COMPLAINANT

under penalty of perjury do swear or affirm that the information contained in this complaint is true and correct to the best of my knowledge.

I have read and understand the accompanying instructions, and I am aware that completion of this form cannot and will not alter the outcome of the election.

SIGNATURE OF COMPLAINANT

**NOTICE: THIS COMPLAINT IS NOT CONFIDENTIAL; ONCE REVIEWED BY
THE SECRETARY OF STATE, IT WILL BE TREATED AS A PUBLIC RECORD.**

REMINDER: YOU MUST SIGN THIS FORM PRIOR TO SUBMITTING**IF MAILING, PLEASE SEND TO:**

Texas Secretary of State
Elections Division
c/o Legal Dept.
P.O. Box 12060
Austin, TX 78711

IF FAXING, PLEASE SEND TO:

512.475.2811

IF EMAILING, PLEASE SEND TO:

elections@sos.texas.gov

VII. IMPORTANT INFORMATION

Pursuant to Section 31.006 of the Texas Election Code (the "Code"), the Office of the Secretary of State (the "Secretary of State") has the ability to refer elections complaints to the Office of the Attorney General (the "Attorney General"). If, after receiving a complaint alleging criminal conduct in connection with an election, the Secretary of State determines that there is reasonable cause to suspect that the alleged criminal conduct occurred, the Secretary of State shall promptly refer the complaint to the Attorney General. The Secretary of State shall deliver to the Attorney General all pertinent documents in the Secretary of State's possession.

Any person who believes that a criminal violation of the Code has occurred may file a complaint. In order to initiate the complaint process, a written and signed complaint must be filed with the Secretary of State. The complaint must allege the violation with particularity, identify the person(s) or entity responsible for the alleged violation, and contain a reference to the section of the Code alleged to have been criminally violated, if known.

The Secretary of State has no authority to order a new election, change an election result, or conduct a criminal investigation. This form is to be used solely to document alleged election irregularities and submit allegations of criminal violations of the Code to be referred to the Attorney General. Often complaints will be Code violations that do not amount to criminal violations or acts. These violations are election irregularities which may form the basis of an election contest, but do not carry a criminal penalty. These election irregularities will not be referred to the Attorney General for possible criminal prosecution.

Challenging an election result can be done either through (1) a recount or (2) an election contest. If you are seeking to alter the outcome of the election, you will need to use one of these methods of challenging the results, described below. **A complaint filed with this form will not alter the results of an election.**

Legal Remedies That May Alter the Election Outcome

1. Recount

Recounts are used only to recount the votes in a particular race (office) or measure. A recount does not have the scope or authority of an election contest in court, i.e., the recount committee will not look at the manner in which voters were qualified to vote in person or by mail or whether voters were eligible to vote in the election. The governing body of an entity cannot conduct a recount on its own motion, e.g., at the canvass.

Please note that recount request deadlines occur soon after the canvass - a recount must be requested not later than two days following the canvass. More information on filing recounts (including form, deposit information, and who and how to file) is available on the Secretary of State's website.

2. Election Contest

If a candidate disputes the outcome of the election, regardless of whether or not a recount has been conducted, and has discovered irregularities, fraud, or mistakes in the conduct of the election that affected or could have affected the outcome, he/she can file an election contest to challenge the election results. The legal question raised by an election contest is whether the outcome of the contested election, as shown by the final canvass, is not (or cannot be conclusively determined to be) the true outcome because (1) illegal votes were counted, or because (2) an election officer or other official administering the election either (i) prevented eligible voters from voting, (ii) failed to count legal votes, (iii) engaged in fraud or illegal conduct, or (iv) erred in some material way.

Contests involving county elections are filed in the district court in the relevant county. In most circumstances, the filing deadline for an election contest is 30 days after the canvass, except in the case of a primary or an election where a runoff is necessary, in which case the deadline for filing is 10 days after the final canvass. If a recount is held and the votes are changed, the date of the canvass of the recount (i.e., final canvass) becomes the new date by which the contest deadline is calculated.

Any losing candidate may contest an election. In a contest of an officer election, the contestant files suit against the election's winner (or in the event that the election outcome is determined by majority vote rather than plurality vote, the person or persons entitled to a place on the runoff ballot). Voters at large within a political subdivision do not possess standing to intervene as parties to an election contest for public office.

In an election contest, the court has the authority to: (1) examine ballots and equipment; (2) compel voters to reveal how they voted; (3) declare an election void if illegal votes are greater than or equal to the number of votes necessary to change the outcome or cannot ascertain the true outcome of the election; (4) order a new election (or new runoff election), if unable to ascertain true outcome; (5) subtract illegal votes, if able to determine the side for which an illegal vote was cast; or (6) declare outcome of election, if able to ascertain true outcome.

If you think either a recount or an election contest is the proper procedure for the remedy you seek, you may wish to consult private legal counsel regarding your legal options. The Secretary of State staff can provide general guidance on these procedures as well.

From: [Lisa Ventura](#)
To: [Elections Internet](#)
Subject: Election judge complaint
Date: Tuesday, November 3, 2020 8:26:50 AM

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

I have a complaint about Ann Jett-Gabriel, Tarrant Count election judge.

I was assigned to the Dan Dipert Career center in Arlington for Thursday and Friday early voting. Ann Jett-Gabriel was the election judge.

My complaint is that Ann was complaining to me and about me all day when I worked. She would yell at me in front of voters and the other poll workers. This happened several times.

Ann turned away 4 or 5 voters in the situation where they had moved from another County in Texas. They were registered in their home County, but moved here after the registration deadline. She turned them away telling them they could not vote in this election.

One voter had information that did not match and the e-poll book was giving me instructions. Ann told me to ignore the e-poll book instructions, go back and click the green button even though his information did not match. She told me in a very loud voice "JUST LET THE MAN VOTE!". So, I did as she directed and let him vote.

Thursday:

When I arrived to the polling place on Thursday, they were still setting up the polling place. I was trying to help, but the Judge wanted to control each person's duties. She had me go out and place signs on the driveway and the street, but another worker had her car and was able to get to the end of the long driveway faster than I. I just did the signs in the parking lot. She had me go around and open up the machines. She had completely rearranged the machines and they weren't showing up on the controller. I started checking all the plugs and connections, but she did not want me doing that. I started my e-poll book up and my printer. I then pretty much waited around while she called in the problem instead of letting me check connections. I told her one of the machines was displaying a note that it wasn't plugged in to power. I tried to tell her that, but she told me to sit down as a worker was coming from the election office. On several occasions, she got on me for not doing anything, but I did not see anything to be done until the machines were connected. I asked her what she wanted me to do and she would huff and shake her head. It was almost 0730 before the polls were open and 4 people had left to go to work.

We had very few people at our polling location, yet the Judge was stingy about allowing us to take a break to go to the restroom or grab a small bite to eat. I took 5 minutes to eat a quick piece of sandwich to keep my blood sugar up and go to the rr and she complained that I "went on vacation". She berated me in front of all the other workers. She said nothing about others taking a bathroom break. She then wanted us to stay and not even take a lunch, but I took one anyway. She would only give me 30 minutes total to leave even though there were no voters in the room and none coming in. She allowed another lady to simply sit at her e-poll book and eat her food without having to take a break. Nothing was said about that. I got no more breaks the rest of the day until 8 when we were done and I could go to the rr.

There were several instances in the day where she would yell at me for not doing something, yet she had not told me what she wanted done. Or, she would yell at me for doing something after she had told me to do it. It was literally crazy. At one point, she told me to get more ballots stamped, then got on me for doing it.

There were voters that were in the situation where they had moved and were not showing up on the voter list. I would ask if they registered. This man moved from Houston, was registered there, but moved after the registration deadline and was not able to return to Houston to vote in his County. I tried to tell him that he could go to the Election office in Tarrant County to vote during early voting. Ann interrupted me and would NOT allow me to give this voter the correct information. She yelled at me that he could not vote and just has to miss out on this election. During her tirade, the voter left the room. She continued to get on me about giving voters information different from her information. This was the 4th or 5th voter in the moving situation that she turned away. She asked me where I found this information and I told her I read it either in the book or the training. She yelled "IT'S NOT IN THE BOOK!". I found it on the Tarrant County elections website in the FAQ's, but she would not read it. Another worker read it and nodded her head in agreement with me.

I then called the election office to tell them the deplorable way I was being treated and to be moved to another location. Anna was very helpful in getting me a spot at the Keller Town Hall. I went there immediately. As I left the building, I could hear Ann complaining about me and insulting me in a very loud voice to the other poll workers.

Friday:

She had me open up all the machines, so I did. She then yelled at me for not unlocking the tablets, but she had the key and did not ask me to do so. Then, she tells me to get my station set up at the e-poll book table, but I had already done so. I was waiting for the machines to boot up, yet she was very impatient with me that the machines were not ready. I have no control over them as they have to go through a boot up process.



Inspector Report for Early Voting Ballot Board Meeting

Political Subdivision Inspected: TARRANT COUNTY

(Name of City, School, County, or other)

Date of Election: 11/02/2021 **Inspector:** KELLEY DEWS

Type of Voting: ☒ Paper ☒ Optical Scan

Instructions: Answer all questions Y, N, Not/Observed, or Not/Applicable, unless otherwise indicated.

PAPERWORK: Did officials have...

1. Early voting poll list? (Y or N)	N
2. Jacket Envelopes containing applications, carrier envelopes, and other accompanying information? (Y or N)	N
3. List of Declared Write-In Candidates, if any. (Y, N or N/A)	N/A
4a. Envelope #1? (Y or N)	N
4b. Envelope #2? (Y or N)	N
4c. Envelope #3? (Y or N)	N
4d. Envelope #4? (Y or N)	N

MISCELLANEOUS:

5. How many members did the early voting ballot board consist of? (Provide number)	4
6. When were the early voting ballot materials delivered to the early voting ballot board? (Provide time/estimation)	11:30
7. Did the early voting ballot board/signature verification committee meet prior to election day to qualify the early voting ballots? (i.e., to compare the signature on the application for a ballot by mail with the signature on the carrier envelope.) (Y or N)	Y
8. In counties with over 100,000 population using electronic voting- did the EVBB begin counting ballots <u>before</u> election day? (Y, N or N/A)	N

PROCEDURES:

9. Were the early voting ballot boxes delivered with two locks and a numbered wire seal? (Y, N or N/A, if ballot boxes were not used)	Y
10. If the ballots were not pre-qualified the day/night before meeting, did the ballot board members compare signatures properly? (Y, N or N/A)	Y
11. Did the ballot board review each application to ensure it was a valid application? (Y or N)	Y
12. If you answered no to #10 or #11, what were the procedures? (Provide explanation below.)	N/A
13. Once the ballots were qualified, did the ballot board open the carrier envelopes, remove the ballot envelopes, and then deposit the unopened ballot envelopes into a ballot box? (Y or N)	Y
14. If you answered no to #13, what procedure were used? (Provide explanation below.)	N/A
15. Once qualified, was the voter's name entered on the early voting poll list? (Y or N)	Y
16. Were the applications, carrier envelopes, and accompanying papers put back in the voter's jacket envelope? (Y or N)	Y

17. Did the ballot board make sure there were at least 10 ballots in the ballot box before removing ballots from the ballot envelope and COUNTING the ballots? If not, please explain below. <i>(Y or N)</i>	Y
18. Were the completed Affidavits and Statements of Residence placed in Envelope Number 4 or another container designated for the county voter registrar? <i>(Y, N or N/A)</i>	N/A
19. Were ballots rejected if the carrier envelopes were marked "Statement Enclosed" and did not contain the "Statement of Residence"? <i>(Y, N or N/A)</i>	N/A
20. If the statement of residence was not found in the carrier envelope, did the board open the ballot envelope at that time to confirm it was not enclosed with the ballot? <i>(Y or N)</i>	N/A
21. Were ballots rejected if the list of registered voters had "ID" marked next to the voter's name and no copy of ID (or no completed Notice to Voter Who Must Provide ID) was enclosed? <i>(Y or N)</i>	N/A
22. If no ID was enclosed in the carrier envelope, did the board open the ballot envelope at that time to confirm a copy of ID or completed Notice was not enclosed with the ballot? <i>(Y or N)</i>	N/A
23. Were poll watchers present? <i>(Y or N)) If not wearing a nametag please write in comment section number 25.</i>	N
24. Were there any problems with poll watchers? <i>If yes, explain in the comments section of this report or attach another page.</i>	N
25. Explanations: #12 N/A #14 N/A #23 N/A #24 N/A	
26. Provide specific information concerning any unusual activity personally observed by you. N/A	
This report is true and correct to the best of my knowledge and is an accurate report as observed. Date: <u>11/03/2021</u> Signature of Inspector: <u>Kelley Dews</u>	

From: [Krystine Ramon](#)
To: [REDACTED]
Cc: HiGarcia@tarrantcounty.com
Subject: FW: Election judge complaint (EI Response)
Date: Tuesday, November 3, 2020 8:36:25 AM
Attachments: [image001.png](#)

Hello,

Thank you for letting us know. I have copied Tarrant County on this email so they are aware of the situation.

Krystine N. Ramon

Staff Attorney – Elections Division
Office of the Texas Secretary of State
1019 Brazos Street | Rudder Building, 2nd Floor | Austin, Texas 78701
1.800.252.VOTE (8683)
elections@sos.texas.gov | www.sos.texas.gov

For Voter Related Information, please visit:



The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as a legal opinion for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.

From: Lisa Ventura [REDACTED] >
Sent: Tuesday, November 3, 2020 8:27 AM
To: Elections Internet <Elections@sos.texas.gov>
Subject: Election judge complaint

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to informationsecurity@sos.texas.gov.

I have a complaint about Ann Jett-Gabriel, Tarrant Count election judge.

I was assigned to the Dan Dipert Career center in Arlington for Thursday and Friday early voting. Ann Jett-Gabriel was the election judge.

My complaint is that Ann was complaining to me and about me all day when I worked. She would yell at me in front of voters and the other poll workers. This happened several times.

Ann turned away 4 or 5 voters in the situation where they had moved from another County in Texas. They were registered in their home County, but moved here after the registration deadline. She turned them away telling them they could not vote in this election.

One voter had information that did not match and the e-poll book was giving me instructions. Ann told me to ignore the e-poll book instructions, go back and click the green button even though his information did not match. She told me in a very loud voice "JUST LET THE MAN VOTE!". So, I did as she directed and let him vote.

Thursday:

When I arrived to the polling place on Thursday, they were still setting up the polling place. I was trying to help, but the Judge wanted to control each person's duties. She had me go out and place signs on the driveway and the street, but another worker had her car and was able to get to the end of the long driveway faster than I. I just did the signs in the parking lot. She had me go around and open up the machines. She had completely rearranged the machines and they weren't showing up on the controller. I started checking all the plugs and connections, but she did not want me doing that. I started my e-poll book up and my printer. I then pretty much waited around while she called in the problem instead of letting me check connections. I told her one of the machines was displaying a note that it wasn't plugged in to power. I tried to tell her that, but she told me to sit down as a worker was coming from the election office. On several occasions, she got on me for not doing anything, but I did not see anything to be done until the machines were connected. I asked her what she wanted me to do and she would huff and shake her head. It was almost 0730 before the polls were open and 4 people had left to go to work.

We had very few people at our polling location, yet the Judge was stingy about allowing us to take a break to go to the restroom or grab a small bite to eat. I took 5 minutes to eat a quick piece of sandwich to keep my blood sugar up and go to the rr and she complained that I "went on vacation". She berated me in front of all the other workers. She said nothing about others taking a bathroom break. She then wanted us to stay and not even take a lunch, but I took one anyway. She would only give me 30 minutes total to leave even though there were no voters in the room and none coming in. She allowed another lady to simply sit at her e-poll book and eat her food without having to take a break. Nothing was said about that. I got no more breaks the rest of the day until 8 when we were done and I could go to the rr.

There were several instances in the day where she would yell at me for not doing something, yet she had not told me what she wanted done. Or, she would yell at me for doing something after she had told me to do it. It was literally crazy. At one point, she told me to get more ballots stamped, then got on me for doing it.

There were voters that were in the situation where they had moved and were not showing up on the voter list. I would ask if they registered. This man moved from Houston, was registered there, but moved after the registration deadline and was not able to return to Houston to vote in his County. I tried to tell him that he could go to the Election office in Tarrant County to vote during early voting. Ann

interrupted me and would NOT allow me to give this voter the correct information. She yelled at me that he could not vote and just has to miss out on this election. During her tirade, the voter left the room. She continued to get on me about giving voters information different from her information. This was the 4th or 5th voter in the moving situation that she turned away. She asked me where I found this information and I told her I read it either in the book or the training. She yelled "IT'S NOT IN THE BOOK!". I found it on the Tarrant County elections website in the FAQ's, but she would not read it. Another worker read it and nodded her head in agreement with me.

I then called the election office to tell them the deplorable way I was being treated and to be moved to another location. Anna was very helpful in getting me a spot at the Keller Town Hall. I went there immediately. As I left the building, I could hear Ann complaining about me and insulting me in a very loud voice to the other poll workers.

Friday:

She had me open up all the machines, so I did. She then yelled at me for not unlocking the tablets, but she had the key and did not ask me to do so. Then, she tells me to get my station set up at the e-poll book table, but I had already done so. I was waiting for the machines to boot up, yet she was very impatient with me that the machines were not ready. I have no control over them as they have to go through a boot up process.

From: Elections Internet
Sent: Monday, February 8, 2021 10:23 AM
To: [REDACTED]
Subject: FW: Election judge information for legal review
Attachments: WebPage.pdf; Kelly McGrew.pdf

Thank you for contacting the Elections Division of the Office of the Texas Secretary of State.

Attached is a response to your complaint that was submitted to our office regarding your concerns against Joey Retana, Election Judge at Precinct 4179 in Tarrant County.

Again, thank you for contacting our office. If you have any additional questions or if we can be of further assistance, please contact our office at 1.800.252.8386 or email us at Elections@sos.texas.gov.

Elections Division

Office of the Secretary of State
800-252-VOTE(8683)

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



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From: Kelly McGrew <[REDACTED]>
Sent: Friday, February 5, 2021 1:48 PM
To: Elections Internet <Elections@sos.texas.gov>
Subject: Election judge information for legal review

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<https://www.sos.state.tx.us/elections/forms/complaintform-sos.pdf>

The State of Texas



Elections Division
P. O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
Dial 7-1-1 For Relay Services
(800) 252-VOTE (8683)

Ruth R. Hughs
Secretary of State

February 8, 2021

Via electronic mail: [REDACTED]

Dear Ms. McGrew:

This letter is in response to the complaint you submitted to our office regarding Precinct 4179 Election Judge, Joey Retana.

The Office of the Texas Secretary of State does not have any authority to investigate allegations of criminal conduct. However, if our office receives a complaint that provides reasonable cause to suspect that alleged criminal conduct occurred in connection to an election, our office is required to refer the complaint to the Texas Attorney General for investigation. Tex. Elec. Code § 31.006 (2015).

Our office has reviewed each of your concerns, but none of the facts that you have presented to us in your complaint appear to involve criminal matters under the election code. Therefore, our office is not referring this matter to the Texas Attorney General for investigation. If you have additional information that was not included in your complaint that demonstrates that criminal conduct may have occurred, please send it to us for further review.

If you have any further questions, please do not hesitate to contact the Elections Division toll-free at 1-800-252-(VOTE) 8683.

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Ingram".

Keith Ingram
Director of Elections

KI: TS

ELECTION COMPLAINT TO THE TEXAS SECRETARY OF STATE

Docket Number

**OFFICE USE
ONLY**Date Hand-delivered or Date Postmarked
/ /

Please read the Important Information at the end of this document. The Secretary of State has no authority to order a new election, change an election result, or conduct a criminal investigation. A complaint filed with this form will not alter the results of an election.

This complaint form MUST BE SIGNED before it is submitted to the Secretary of State; therefore, you must print it out and sign it before mailing or faxing a copy or emailing a scanned, signed copy.

I. IDENTITY OF COMPLAINANT

1 COMPLAINANT NAME	MS / MRS / MR	FIRST	MI
	Mrs Meredith		M
	NICKNAME	LAST	SUFFIX
		Fulton	
2 COMPLAINANT PHYSICAL ADDRESS	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
	4370 Capra Way		Benbrook TX 76126
(Full home or business address, including street, city, state, and zip code)			
3 COMPLAINANT MAILING ADDRESS ☒ (check if same as above)	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
	(Full home or business address, including street, city, state, and zip code)		
4 COMPLAINANT TELEPHONE NUMBER	AREA CODE	PHONE NUMBER	EXT
	817	454-52	
5 COMPLAINANT E-MAIL ADDRESS			

II. IDENTITY OF RESPONDENT

PERSON OR ENTITY COMMITTING ALLEGED VIOLATION(S)

6 RESPONDENT NAME	MS / MRS / MR	FIRST	MI
	NICKNAME	LAST	SUFFIX
7 RESPONDENT POSITION OR TITLE			
8 RESPONDENT PHYSICAL ADDRESS	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
	(Full home or business address, including street, city, state, and zip code)		
9 RESPONDENT MAILING ADDRESS ☐ (check if same as above)	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
	(Full home or business address, including street, city, state, and zip code)		
10 RESPONDENT TELEPHONE NUMBER	AREA CODE	PHONE NUMBER	EXT
11 RESPONDENT E-MAIL ADDRESS (IF KNOWN)			

GO TO PAGE 2

III. NATURE OF ALLEGED VIOLATION**Page2**

If you believe that a criminal violation of the Code has occurred, please state the specific acts committed by the person or entity named in this complaint, along with a reference to the section of the Code alleged to have been violated, if known. If you need more space, please attach a separate sheet.

Please allow me to introduce myself and explain why I am submitting this letter. My name is Meredith Fulton. I served as an alternate judge in the General Election on November 3, 2020 in Tarrant County located in Texas. My precinct, #4179, was located at the R.D. Evans Community Center in Fort Worth. I had high hopes of volunteering my time to be an alternate judge as a way of helping do my civic duty in Fort Worth.

On Monday, November 2, 2020 I received a call from a gentleman, Joey Retana, demanding to know if I was Meredith Fulton and if I was going to show up to work as the alternate judge at Precinct 4170 the following day. The number that the man called from was a Longview, Texas area code which seemed strange. His name was not the name given to me in official election mailings by Heider Garcia, the elections supervisor in Tarrant County. Given that his name was not familiar and that he was very aggressive and rude with me I told them that I wasn't comfortable having a discussion with him about Election day and where I may or may not be. I told him that I would call the Tarrant Elections office to verify the information he was asking me to discuss. With a quick phone call to the Tarrant County Elections office I was able to confirm that there had been a last-minute change and that the female judge I had been assigned to was no longer going to be the judge at precinct 4179 and that Mr. Joey Retana would in fact be the judge at the precinct I was scheduled to work the next morning.

On Tuesday morning I arrived at the R.D. Evans Community Center located at 3242 Lackland Road at 6:00 a.m. When I arrived, there were already a few election clerks setting up the voting equipment. It was clear that they had started earlier than the official 6:00 a.m. time that we had been instructed to. There was no formal meet and greet with the judge so I introduced myself to the following individuals:

- Joey Retana who told me he was the Election Judge for that location
- Jeffrey Eubanks who told me he was a poll worker as well as Mr. Retana's husband.
- Kathleen Cubrero who told me she was a poll worker.
- Doyle Fine who told me he was an alternate judge at a different precinct who was there helping out Mr. Retana at our precinct location because he was his "Godfather."
- Curtis Beethe who was a poll worker.

I thought it was odd that I had to force introductions to everyone in the room and that there was no meeting or pause by the election judge before the poll was opened. The voting equipment was laid out in a very confusing layout and whenever I tried to make suggestions I was told that "Doyle" was in charge because he's been doing this for 40 years. As this was my first year to help work an election location I followed the lead of everyone else and helped however I could to get the location up and running. I was alarmed at many things that unfolded throughout the day. I will bullet point these concerns for the sake of not making this note too long.

- Concerns about the actual voting equipment and set up:
 - o One of the duo machines was lacking a part of the power cord and was never set up. It remained by itself against a wall. On top of the voting machine sat a large bag filled with ink pads of some sort. When I inquired about what they were I was told by Mr. Retana that, "the items belonged to the community center and he didn't know what they were for." When I asked if I should call and report that a duo machine wasn't functioning to the Elections headquarters I was told that Mr. Fine had already done so and that it was no big deal to have one machine not set up.
 - o Voters were allowed to take their "friends" to instruct them how to vote to the individual Duo stations. I noted that this wasn't probably legal but told that voters are allowed to do whatever they wanted by the election judge.
 - o The curbside voting duo machine was never set up and I was instructed that it didn't matter because

ATTACH ADDITIONAL PAGES AS NEEDED

IV. STATEMENT OF FACTS

Page 3

State the facts constituting the alleged violation(s), including the dates on which or the period of time in which the alleged violation(s) occurred. Identify allegations of fact not personally known to the complainant, but alleged on information and belief. Please use simple, concise, and direct statements.

ELECTION IN WHICH VIOLATION(S) OCCURRED

NAME OF ELECTION November 3 Joint General and Special Elections DATE OF ELECTION 11/02/2021
MM/DD/YYYY
COUNTY OR POLITICAL SUBDIVISION Tarrant County PRECINCT 4179

ATTACH ADDITIONAL PAGES AS NEEDED

V. LISTING OF DOCUMENTS AND OTHER MATERIALS

Page 4

List all documents and other materials filed with this complaint. Additionally, list all other documents and other materials that are relevant to this complaint and that are within your knowledge, including their location, if known.

ATTACH ADDITIONAL PAGES AS NEEDED

VI. SIGNED STATEMENT**Page 5**

Meredith McGrew Fulton
I, _____, the undersigned,
PRINTED NAME OF COMPLAINANT
under penalty of perjury do swear or affirm that the information contained in this
complaint is true and correct to the best of my knowledge.

I have read and understand the accompanying instructions, and I am aware that
completion of this form cannot and will not alter the outcome of the election.

SIGNATURE OF COMPLAINANT

**NOTICE: THIS COMPLAINT IS NOT CONFIDENTIAL; ONCE REVIEWED BY
THE SECRETARY OF STATE, IT WILL BE TREATED AS A PUBLIC RECORD.**

PRINT

RESET

REMINDER: YOU MUST SIGN THIS FORM PRIOR TO SUBMITTING

IF MAILING, PLEASE SEND TO:

Texas Secretary of State
Elections Division
c/o Legal Dept.
P.O. Box 12060
Austin, TX 78711

IF FAXING, PLEASE SEND TO:

512.475.2811

IF EMAILING, PLEASE SEND TO:

elections@sos.texas.gov

VII. IMPORTANT INFORMATION

Pursuant to Section 31.006 of the Texas Election Code (the "Code"), the Office of the Secretary of State (the "Secretary of State") has the ability to refer elections complaints to the Office of the Attorney General (the "Attorney General"). If, after receiving a complaint alleging criminal conduct in connection with an election, the Secretary of State determines that there is reasonable cause to suspect that the alleged criminal conduct occurred, the Secretary of State shall promptly refer the complaint to the Attorney General. The Secretary of State shall deliver to the Attorney General all pertinent documents in the Secretary of State's possession.

Any person who believes that a criminal violation of the Code has occurred may file a complaint. In order to initiate the complaint process, a written and signed complaint must be filed with the Secretary of State. The complaint must allege the violation with particularity, identify the person(s) or entity responsible for the alleged violation, and contain a reference to the section of the Code alleged to have been criminally violated, if known.

The Secretary of State has no authority to order a new election, change an election result, or conduct a criminal investigation. This form is to be used solely to document alleged election irregularities and submit allegations of criminal violations of the Code to be referred to the Attorney General. Often complaints will be Code violations that do not amount to criminal violations or acts. These violations are election irregularities which may form the basis of an election contest, but do not carry a criminal penalty. These election irregularities will not be referred to the Attorney General for possible criminal prosecution.

Challenging an election result can be done either through (1) a recount or (2) an election contest. If you are seeking to alter the outcome of the election, you will need to use one of these methods of challenging the results, described below. **A complaint filed with this form will not alter the results of an election.**

Legal Remedies That May Alter the Election Outcome

1. Recount

Recounts are used only to recount the votes in a particular race (office) or measure. A recount does not have the scope or authority of an election contest in court, i.e., the recount committee will not look at the manner in which voters were qualified to vote in person or by mail or whether voters were eligible to vote in the election. The governing body of an entity cannot conduct a recount on its own motion, e.g., at the canvass.

Please note that recount request deadlines occur soon after the canvass - a recount must be requested not later than two days following the canvass. More information on filing recounts (including form, deposit information, and who and how to file) is available on the [Secretary of State's website](#)

2. Election Contest

If a candidate disputes the outcome of the election, regardless of whether or not a recount has been conducted, and has discovered irregularities, fraud, or mistakes in the conduct of the election that affected or could have affected the outcome, he/she can file an election contest to challenge the election results. The legal question raised by an election contest is whether the outcome of the contested election, as shown by the final canvass, is not (or cannot be conclusively determined to be) the true outcome because (1) illegal votes were counted, or because (2) an election officer or other official administering the election either (i) prevented eligible voters from voting, (ii) failed to count legal votes, (iii) engaged in fraud or illegal conduct, or (iv) erred in some material way.

Contests involving county elections are filed in the district court in the relevant county. In most circumstances, the filing deadline for an election contest is 30 days after the canvass, except in the case of a primary or an election where a runoff is necessary, in which case the deadline for filing is 10 days after the final canvass. If a recount is held and the votes are changed, the date of the canvass of the recount (i.e., final canvass) becomes the new date by which the contest deadline is calculated.

Any losing candidate may contest an election. In a contest of an officer election, the contestant files suit against the election's winner (or in the event that the election outcome is determined by majority vote rather than plurality vote, the person or persons entitled to a place on the runoff ballot). Voters at large within a political subdivision do not possess standing to intervene as parties to an election contest for public office.

In an election contest, the court has the authority to: (1) examine ballots and equipment; (2) compel voters to reveal how they voted; (3) declare an election void if illegal votes are greater than or equal to the number of votes necessary to change the outcome or cannot ascertain the true outcome of the election; (4) order a new election (or new runoff election), if unable to ascertain true outcome; (5) subtract illegal votes, if able to determine the side for which an illegal vote was cast; or (6) declare outcome of election, if able to ascertain true outcome.

If you think either a recount or an election contest is the proper procedure for the remedy you seek, you may wish to consult private legal counsel regarding your legal options. The Secretary of State staff can provide general guidance on these procedures as well.

From: AT&T Yahoo [REDACTED]
Sent: Sunday, December 6, 2020 4:43 PM
To: Elections Internet
Subject: Fw: Heider I. Garcia
Attachments: Rstefka front prov.JPG; Rstefka back prov.JPG

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Last week my husband and I received notice of our ballots. His was rejected; mine was accepted. I inquired with the county why his was rejected. As you will see from the enclosed correspondence with Tarrant County, the county sent us mail-in-ballots; but we voted in person instead and had notified the county. My husband unknowingly sent the empty mail-in-ballots back to the county (having not read that it was to be brought in while voting). We both voted early and followed all procedures required. It turned out that the precinct judge failed to sign off on it, rendering my husband's (Ronald Stefka) ballot rejected.

While the signing by all may be the state's requirement--when representatives of the precinct, the county, and the state do not sign as required, it does look like to the voters as government fraud. I think that this needs to be looked at. As voters, we fulfilled all requirements required. Government representatives did not. I really would like for the state to check if this was a pattern or a random accident with this precinct location. I also want the state to consider the rejecting of votes that are not signed off by voting representatives to be rendered approved instead. This was not the voter's fault--but the state's instead.

Brenda Stefka
TxDOT retired.

----- Forwarded Message -----

From: AT&T Yahoo <[REDACTED]>
To: Elections - Info External <electionsinfo@tarrantcounty.com>
Sent: Friday, December 4, 2020, 2:18:44 AM CST
Subject: Re: Heider I. Garcia

We should not be held responsible for the county's error. We followed all procedures that were given to us. Since our current president seems to shout "Fraud! Fraud!" In this case, the "Fraud" came from the government--not us!

On Thursday, December 3, 2020, 4:30:14 PM CST, Elections - Info External <electionsinfo@tarrantcounty.com> wrote:

Hello.

Both yours and your husband's absentee ballots were mailed out on September 17th and the notification you sent that you were going to vote in person was received in our office on September 28th, so there was no way to prevent you from receiving the absentee ballots.

The rejection letter your husband received was for the provisional ballot that he cast. I looked into your file and pulled a copy of the envelope that was used to secure his provisional ballot - I am attaching the images of the front and back of the envelope to this email (be careful with sharing these images as they contain some of your personal, sensitive information, e.g. date of birth, etc). As you can see in the image, the poll worker did not sign the envelope as required and submitted it to our office that way.

For your information, the decision on whether or not to accept a provisional ballot is not made by the Elections Department (my office), it is made by the Ballot Board, a body whose members are appointed by the parties. When we consulted the office of the Secretary Of State on situations such as this where the poll worker did not sign, the clarification received was that if a poll worker did not sign the envelope, then the affidavit was not properly executed and therefore, the provisional ballot could not be accepted. Legally there is no action that can be taken.

I am sorry that this election judge did not properly complete the provisional envelope, but unfortunately there is nothing that can be done about that now. I have discussed this matter with the Secretary Of State's office and we are coming up with proposals for improving the process, simplifying it as much as possible, to reduce the potential for errors. While this will not change the outcome of your provisional ballot for the 2020 election, we are hoping it reduces the error rate in future elections.

Have a blessed day!

Troy Havard
Assistant Elections Administrator
Tarrant County

"Direction, not intention, determines destination" – Adam Stanley

I would rather live my life as if there is a God and die to find out there isn't,
Than to live my life as if there isn't a God and die to find out there IS.

-----Original Message-----

From: Webmaster <webmaster@TarrantCounty.com>
Sent: Wednesday, December 2, 2020 1:20 PM
To: Elections - Info External <ElectionsInfo@tarrantcounty.com>
Subject: FW: Heider I. Garcia

-----Original Message-----

From: AT&T Yahoo [REDACTED]
Sent: Wednesday, December 2, 2020 1:15 PM
To: Webmaster <webmaster@TarrantCounty.com>
Subject: Heider I. Garcia

EXTERNAL EMAIL ALERT! Think Before You Click!

Today, my husband (Ronald Stefka) and I (Brenda Stefka) received notification about the acceptance of our votes on November 3, 2020. Mine was accepted; his was rejected. Previously, we had sent notice to the County that we would be voting in person. The County went ahead and mailed us the ballot anyway. Without understanding, my husband mailed the empty mail in ballots back to the County. We both went to Elzie Odom Recreational Center to vote early at 2 different times. We both explained that the mail in ballots had been mailed back. We both went through the process of voting and following all instructions at this precinct location. Please explain why a walk in vote for him was rejected and mine was approved. We both did our civic duty as instructed by Tarrant County.
Brenda Stefka

Type of Election (Tipo de Elección) (Loại Bầu Cử) General Joint & Special Election	Date of Election (Fecha de la Elección) (Ngày Bầu Cử) November 3, 2020
Authority Conducting Election (Autoridad Administrando la Elección) (Cơ Quan Tiến Hành Bầu Cử) Tarrant County	Precinct No. where voted (Número de Precinto-donde votó) (Số Phân Khu nơi đi bầu) 2 ED
Precinct No. where registered (Número de Precinto-donde esta registrado) (Số Phân Khu nơi ghi danh) 2055	Ballot Code from the Voter Provisional Stub (Código de la boleta del Talón del Voto Provisional) Mã số phiếu bầu tạm

TO BE COMPLETED BY VOTER: (PARA QUE EL VOTANTE LO LLENE): Cử tri điền vào ô trống

I am a registered voter of this political subdivision and in the precinct in which I'm attempting to vote and have not already voted in this election (either in person or by mail). I am a resident of this political subdivision, have not been finally convicted of a felony or if a felon, I have completed all of my punishment including any term of incarceration, parole, supervision, period of probation, or I have been pardoned. I have not been determined by a final judgment of a court exercising probate jurisdiction to be totally mentally incapacitated or partially mentally incapacitated without the right to vote. I understand that giving false information under oath is a misdemeanor, and I understand that it is a felony of the 2nd degree to vote in an election for which I know I am not eligible.

Estoy inscrito como votante en esta subdivisión política y en el precinto en el cual estoy intentando votar y aun no he votado en esta elección (en persona o por correo). Soy residente de esta subdivisión política, no he sido definitivamente condenado de algún delito mayor o si soy un delincuente he cumplido toda mi condena inclusive el periodo de encarcelamiento, libertad condicional, libertad supervisada o he sido indultado. No me han determinado por un juicio final de un tribunal ejerciendo jurisdicción de un testamento ser totalmente incapacitado mentalmente o parcialmente incapacitado sin el derecho de votar. Entiendo que dar información falsa bajo juramento es un delito menor y también entiendo que es un delito mayor de Segundo grado votar en una elección para la cual sé que no estoy calificado con los requisitos.

PROV PIN# EO -1120924

Tô. lần Tô. đưa chí Tô. chủ	VENACS TENEX TEAM DPS	☒ Voter Lookup P ID (Y/N/Inc) ☒ Clerk Initials - CES	☒ Key Pct <u>2055</u> PollCode
---	--------------------------------	--	--

Chưa đi bầu trong
hành chính này.
Nếu gồm miễn hạn tù,
bất kỳ phán quyết
hình phạt bản thân.
Không hợp đủ tiêu

Affidavit of Provis



(Declaración Jurada de Votante)
(Bản Khai Chứng Thệ của Cử Tri Tạm Thời)

026076406

OCT 19 2020

Last Name (Apellido) (Tên Họ) <u>STEFKA</u>	First Name (Primer nombre) (Tên Gọi) <u>RONALD</u>	Middle Name (If any) (Segundo nombre) (nếu có) <u>KENT</u>	Former Name (Nombre anterior) (Tên Trước Đây)
--	---	--	--

Residence Address: Street Address and Apartment Number, City, State, and Zip. If none, describe where you live (Do not include PO Box, Rural Rt. Or Business Address) (Domicilio: calle y numero de apartamento, Ciudad, Estado, y Código Postal. A falta de estos datos, describe donde vive) (No incluye el apartado de correos, ruta rural, o dirección comercial.) (Địa Chỉ Nơi Cư Trú: Địa Chỉ Đường Phố và Số Căn Hộ, Thành Phố, Tiểu Bang, và số ZIP Code. Nếu không có địa chỉ, hãy mô tả nơi quý vị cư trú. (Không bao gồm PO Box, Đường Nông Thôn hoặc Địa Chỉ Kinh Doanh))

2408 RIVER OAKS DR. ARLINGTON TX 76006

Mailing Address: City, State, and Zip. If mail cannot be delivered to your residence address, (Dirección postal, Ciudad, Estado y Código Postal) (si es imposible entregarte correspondencia a domicilio) (Địa Chỉ Bưu Tín: Thành Phố, Tiểu Bang, và số ZIP Code. Nếu thư không thể chuyển đến địa chỉ cư trú của quý vị.)

Date of Birth: Month/Day/Year
(Fecha de nacimiento): (Mes/Día/Año)
(Ngày tháng năm sinh - Tháng - Ngày - Năm)

Gender: (Optional) (sexo) Opcional
(Giới tính (không bắt buộc)) ☒ Male (Masculino) (Nam) ☐ Female (Femenino) (Nữ)

TX Driver's License No. or Personal I.D. No. (Issued by TX Dept of Public Safety) (Número de su licencia de conducir o de su Cédula de Identidad expedida por el Departamento de Seguridad Pública de Texas) (Số Bằng Lái Xe do Tiểu Bang Texas cấp hoặc Số Thẻ Căn Cứơ Cá Nhân (Do Sở An Toàn Công Cộng Cấp)

Social Security No. (last 4 digits required if you do not have a driver's license or I.D. number) (Número de Seguro social (si no tiene licencia de conducir o identificación personal se requiere los 4 últimos dígitos de su número de seguro social) (Số An Sinh Xã Hội (phải ghi 4 chữ số cuối cùng nếu quý vị không có số bằng lái xe hoặc thẻ căn cứơ cá nhân))

XXX

☐ I have not been issued a TX driver's license/personal identification number or Social Security Number.
(Yo no tengo una licencia de conducir, Cédula de identidad personal de Texas ni un número de Seguro Social.)
(Tôi vẫn chưa được cấp bằng lái xe Texas/ số thẻ căn cứơ cá nhân hoặc Số An Sinh Xã Hội.)

Check appropriate box: ARE YOU A UNITED STATES CITIZEN?
(Marque el cuadro apropiado: Es usted ciudadano/a de los Estados Unidos)
(Đánh dấu ô thích hợp: QUÝ VỊ CÓ PHẢI LÀ CÔNG DÂN MỸ KHÔNG?)

Unidos) YES (si) (Có) ☒ NO (no) (không) ☐

Signature of Voter: (Firma del votante) (Chữ Ký của Cử Tri)
X Ronald A. Stefka

72

TO BE COMPLETED BY ELECTION JUDGE:

VOTER PRESENTED ACCEPTABLE FORM OF IDENTIFICATION

☒ Yes

☐ No

REASON FOR VOTING PROVISIONAL

1. _____ Failed to present acceptable form of identification or voter certificate with exemption.
2. _____ Voter not on list of registered voters.
3. _____ Voter not on list, registered in another precinct.
4. ☒ Voter on the list of people who voted early by mail, and voter has not cancelled mail ballot application.
5. _____ Voting after 7:00 p.m. due to court order.
6. _____ Voter on list, but registered residence address outside the _____ political subdivision.
7. _____ Voted in another party's primary.
8. _____ Other: _____ (please explain)

Sworn and subscribed to before me this date: _____

Signature of Election Judge

TO BE COMPLETED BY THE COUNTY VOTER REGISTRAR FOR STATUS:

I, the voter registrar/deputy registrar, did research the records of my office and the following conclusion(s) was made:

FOR VOTERS WHO DID NOT PRESENT ACCEPTABLE PHOTO IDENTIFICATION AT THE POLLING PLACE

- A. _____ Voter presented acceptable form of identification within 6 days of election day.
- B. _____ Voter met disability exemption within 6 days of election day.
- C. _____ Voter executed religious objection affidavit within 6 days of election day.
- D. _____ Voter executed natural disaster affidavit within 6 days of election day.
- E. _____ Voter did not satisfy identification or affidavit requirements, listed in categories A-D above, within 6 days of election day.

FOR VOTERS WHO VOTED PROVISIONALLY FOR OTHER REASONS

- F. _____ Not a registered voter or registration not effective in time for this election.
- G. _____ Registered to vote, erroneously listed in wrong precinct.
- H. _____ Registered to vote in a different precinct within the county.
- I. _____ Information on file indicating applicant completed a voter registration application, but it was never received in the voter registrar's office.
- J. _____ Voter erroneously removed from the list.
- K. _____ Voter is not registered to vote in _____ political subdivision.
- L. _____ Voted in another party's primary.
- M. ☒ Other: 30M cancelled - not rec'd (please explain)

Signature of Voter Registrar

OCT 19 2020

TX-SOS-21-1682-B-000027

From: Elections Internet
Sent: Tuesday, December 22, 2020 12:32 PM
To: [REDACTED]
Cc: 'HIGarcia@tarrantcounty.com'
Subject: FW: Tarrant County Election Complaint
Attachments: 20201125-155235.pdf; John Davies.pdf

Thank you for contacting the Elections Division of the Office of the Texas Secretary of State.

Attached is a response to your complaint that was submitted to our office regarding your concerns about a poll worker not verifying voter's ID when checking in to vote.

Again, thank you for contacting our office. If you have any additional questions or if we can be of further assistance, please contact our office at 1.800.252.8386 or email us at Elections@sos.texas.gov.

Elections Division

Office of the Secretary of State
800-252-VOTE(8683)

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as legal advice for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.

From: John Davies [REDACTED] >
Sent: Wednesday, November 25, 2020 3:59 PM
To: Elections Internet <Elections@sos.texas.gov>
Subject: Fwd: Tarrant County Election Complaint

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

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Form attached for non verification of voter ID in Fort Worth.

The State of Texas



Elections Division
P. O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
Dial 7-1-1 For Relay Services
(800) 252-VOTE (8683)

Ruth R. Hughs
Secretary of State

December 22, 2020

Via electronic mail: [REDACTED]

Dear Mr. Davies,

This letter is in response to the complaint you submitted to our office regarding your concerns about a poll worker not verifying voter's ID when checking into vote.

The Office of the Texas Secretary of State does not have any authority to investigate allegations of criminal conduct. However, if our office receives a complaint that provides reasonable cause to suspect that alleged criminal conduct occurred in connection to an election, our office is required to refer the complaint to the Texas Attorney General for investigation. Tex. Elec. Code § 31.006 (2015).

Our office has reviewed each of your concerns, but none of the facts that you have presented to us in your complaint appear to involve criminal matters under the election code. Therefore, our office is not referring this matter to the Texas Attorney General for investigation. If you have additional information that was not included in your complaint that demonstrates that criminal conduct may have occurred, please send it to us for further review.

If you have any further questions, please do not hesitate to contact the Elections Division toll-free at 1-800-252-(VOTE) 8683.

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Ingram".

Keith Ingram
Director of Elections

KI: TS

ELECTION COMPLAINT TO THE TEXAS SECRETARY OF STATE

Docket Number

**OFFICE USE
ONLY**

Date Hand-delivered or Date Postmarked

/ /

Please read the Important Information at the end of this document. The Secretary of State has no authority to order a new election, change an election result, or conduct a criminal investigation. A complaint filed with this form will not alter the results of an election.

This complaint form **MUST BE SIGNED** before it is submitted to the Secretary of State; therefore, you must print it out and sign it before mailing or faxing a copy or emailing a scanned, signed copy.

I. IDENTITY OF COMPLAINANT

1 COMPLAINANT NAME	MS / MRS / MR	FIRST	MI
	Mr John		F
	NICKNAME	LAST	SUFFIX
		Davies	Jr.
2 COMPLAINANT PHYSICAL ADDRESS	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
	105 Linden Ln		Fort Worth TX 76107
(Full home or business address, including street, city, state, and zip code)			
3 COMPLAINANT MAILING ADDRESS	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
(Full home or business address, including street, city, state, and zip code)			
4 COMPLAINANT TELEPHONE NUMBER	AREA CODE	PHONE NUMBER	EXT
		713-449-52	
5 COMPLAINANT E-MAIL ADDRESS			

II. IDENTITY OF RESPONDENT

PERSON OR ENTITY COMMITTING ALLEGED VIOLATION(S)

6 RESPONDENT NAME	MS / MRS / MR	FIRST	MI
	Unknown		
	NICKNAME	LAST	SUFFIX
7 RESPONDENT POSITION OR TITLE	Poll Worker		
8 RESPONDENT PHYSICAL ADDRESS	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
(Full home or business address, including street, city, state, and zip code)			
9 RESPONDENT MAILING ADDRESS	ADDRESS (TO INCLUDE APT / SUITE # IF APPLICABLE)		CITY STATE ZIP CODE
(Full home or business address, including street, city, state, and zip code)			
10 RESPONDENT TELEPHONE NUMBER	AREA CODE	PHONE NUMBER	EXT
11 RESPONDENT E-MAIL ADDRESS (IF KNOWN)			

GO TO PAGE 2

III. NATURE OF ALLEGED VIOLATION**Page2**

If you believe that a criminal violation of the Code has occurred, please state the specific acts committed by the person or entity named in this complaint, along with a reference to the section of the Code alleged to have been violated, if known. If you need more space, please attach a separate sheet.

Non verification of ID.

ATTACH ADDITIONAL PAGES AS NEEDED

IV. STATEMENT OF FACTS**Page 3**

State the facts constituting the alleged violation(s), including the dates on which or the period of time in which the alleged violation(s) occurred. Identify allegations of fact not personally known to the complainant, but alleged on information and belief. Please use simple, concise, and direct statements.

ELECTION IN WHICH VIOLATION(S) OCCURRED

NAME OF ELECTION 2020 Election DATE OF ELECTION 11 / 3 / 202
MM/DD/YYYY
COUNTY OR POLITICAL SUBDIVISION Tarrant County PRECINCT 4137

I early voted on 10/15 at Precinct 4137 at Tarrant County location 33, UNT - Health Science Center; Carl E. Everett Education and Administration building lower level Atrium. Address: 3500 Camp Bowie Boulevard, Fort Worth, Texas 76107.

When voting I gave my name and date of birth to the poll worker and identification was not verified by picture ID before given my ballot. When asking the poll worker if they needed ID she said no.

ATTACH ADDITIONAL PAGES AS NEEDED

V. LISTING OF DOCUMENTS AND OTHER MATERIALS

Page 4

List all documents and other materials filed with this complaint. Additionally, list all other documents and other materials that are relevant to this complaint and that are within your knowledge, including their location, if known.

ATTACH ADDITIONAL PAGES AS NEEDED

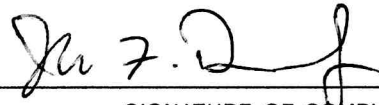
VI. SIGNED STATEMENT**Page 5**

I, John F. Davies Jr., the undersigned,

PRINTED NAME OF COMPLAINANT

under penalty of perjury do swear or affirm that the information contained in this complaint is true and correct to the best of my knowledge.

I have read and understand the accompanying instructions, and I am aware that completion of this form cannot and will not alter the outcome of the election.



SIGNATURE OF COMPLAINANT

**NOTICE: THIS COMPLAINT IS NOT CONFIDENTIAL; ONCE REVIEWED BY
THE SECRETARY OF STATE, IT WILL BE TREATED AS A PUBLIC RECORD.**

REMINDER: YOU MUST SIGN THIS FORM PRIOR TO SUBMITTING**IF MAILING, PLEASE SEND TO:**

Texas Secretary of State
Elections Division
c/o Legal Dept.
P.O. Box 12060
Austin, TX 78711

IF FAXING, PLEASE SEND TO:

512.475.2811

IF EMAILING, PLEASE SEND TO:

elections@sos.texas.gov

VII. IMPORTANT INFORMATION

Pursuant to Section 31.006 of the Texas Election Code (the "Code"), the Office of the Secretary of State (the "Secretary of State") has the ability to refer elections complaints to the Office of the Attorney General (the "Attorney General"). If, after receiving a complaint alleging criminal conduct in connection with an election, the Secretary of State determines that there is reasonable cause to suspect that the alleged criminal conduct occurred, the Secretary of State shall promptly refer the complaint to the Attorney General. The Secretary of State shall deliver to the Attorney General all pertinent documents in the Secretary of State's possession.

Any person who believes that a criminal violation of the Code has occurred may file a complaint. In order to initiate the complaint process, a written and signed complaint must be filed with the Secretary of State. The complaint must allege the violation with particularity, identify the person(s) or entity responsible for the alleged violation, and contain a reference to the section of the Code alleged to have been criminally violated, if known.

The Secretary of State has no authority to order a new election, change an election result, or conduct a criminal investigation. This form is to be used solely to document alleged election irregularities and submit allegations of criminal violations of the Code to be referred to the Attorney General. Often complaints will be Code violations that do not amount to criminal violations or acts. These violations are election irregularities which may form the basis of an election contest, but do not carry a criminal penalty. These election irregularities will not be referred to the Attorney General for possible criminal prosecution.

Challenging an election result can be done either through (1) a recount or (2) an election contest. If you are seeking to alter the outcome of the election, you will need to use one of these methods of challenging the results, described below. **A complaint filed with this form will not alter the results of an election.**

Legal Remedies That May Alter the Election Outcome

1. Recount

Recounts are used only to recount the votes in a particular race (office) or measure. A recount does not have the scope or authority of an election contest in court, i.e., the recount committee will not look at the manner in which voters were qualified to vote in person or by mail or whether voters were eligible to vote in the election. The governing body of an entity cannot conduct a recount on its own motion, e.g., at the canvass.

Please note that recount request deadlines occur soon after the canvass - a recount must be requested not later than two days following the canvass. More information on filing recounts (including form, deposit information, and who and how to file) is available on the Secretary of State's website.

2. Election Contest

If a candidate disputes the outcome of the election, regardless of whether or not a recount has been conducted, and has discovered irregularities, fraud, or mistakes in the conduct of the election that affected or could have affected the outcome, he/she can file an election contest to challenge the election results. The legal question raised by an election contest is whether the outcome of the contested election, as shown by the final canvass, is not (or cannot be conclusively determined to be) the true outcome because (1) illegal votes were counted, or because (2) an election officer or other official administering the election either (i) prevented eligible voters from voting, (ii) failed to count legal votes, (iii) engaged in fraud or illegal conduct, or (iv) erred in some material way.

Contests involving county elections are filed in the district court in the relevant county. In most circumstances, the filing deadline for an election contest is 30 days after the canvass, except in the case of a primary or an election where a runoff is necessary, in which case the deadline for filing is 10 days after the final canvass. If a recount is held and the votes are changed, the date of the canvass of the recount (i.e., final canvass) becomes the new date by which the contest deadline is calculated.

Any losing candidate may contest an election. In a contest of an officer election, the contestant files suit against the election's winner (or in the event that the election outcome is determined by majority vote rather than plurality vote, the person or persons entitled to a place on the runoff ballot). Voters at large within a political subdivision do not possess standing to intervene as parties to an election contest for public office.

In an election contest, the court has the authority to: (1) examine ballots and equipment; (2) compel voters to reveal how they voted; (3) declare an election void if illegal votes are greater than or equal to the number of votes necessary to change the outcome or cannot ascertain the true outcome of the election; (4) order a new election (or new runoff election), if unable to ascertain true outcome; (5) subtract illegal votes, if able to determine the side for which an illegal vote was cast; or (6) declare outcome of election, if able to ascertain true outcome.

If you think either a recount or an election contest is the proper procedure for the remedy you seek, you may wish to consult private legal counsel regarding your legal options. The Secretary of State staff can provide general guidance on these procedures as well.

From: [Genevieve Gill](#)
To: [Elections Internet](#)
Subject: FW: Voting procedures (possible vote count issue) in Tarrant County, TX
Date: Friday, October 30, 2020 4:53:58 PM
Attachments: [image001.png](#)

Returned with phone call

From: LegalTeam <LegalTeam@sos.texas.gov>
Sent: Friday, October 30, 2020 2:27 PM
To: Genevieve Gill <GGill@sos.texas.gov>
Subject: FW: Voting procedures (possible vote count issue) in Tarrant County, TX

Please respond.

Krystine N. Ramon

Staff Attorney – Elections Division
Office of the Texas Secretary of State
1019 Brazos Street | Rudder Building, 2nd Floor | Austin, Texas 78701
1.800.252.VOTE (8683)
elections@sos.texas.gov | www.sos.texas.gov

For Voter Related Information, please visit:



The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as a legal opinion for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.

From: Elections Internet <Elections@sos.texas.gov>
Sent: Friday, October 30, 2020 2:25 PM
To: LegalTeam <LegalTeam@sos.texas.gov>
Subject: FW: Voting procedures (possible vote count issue) in Tarrant County, TX

From: Fitz, Mary E <[REDACTED]>
Sent: Friday, October 30, 2020 12:45 PM
To: Elections Internet <Elections@sos.texas.gov>
Cc: Mike Fitz / ICE <[REDACTED]>
Subject: Voting procedures (possible vote count issue) in Tarrant County, TX

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be a malicious or phishing email, please send this email as an attachment to informationsecurity@sos.texas.gov.

To whom it may concern,

(I also placed a call to 800-252-8683 and was redirected to your office - the Elections Legal Division. I left a voicemail and am awaiting a return call.)

I am writing to 1) ensure voting procedures are being followed and 2) to ask if votes cast without a signature next to the name on a roster of registered voters are still counted when voters are not being directed by poll workers to sign that roster at the voting location.

My husband, Michael Keith Fitz, and I have been legal residents of Tarrant County for many years. We've always voted in person on election day. **During past elections, we provided our identification which was matched to a name on a roster, and we were asked to sign that roster of registered voters prior to being given a code to enter and/or a ballot sheet.**

In this fall election, we voted early as the media and local officials have advised. We went into the location **in Lakeside, TX** - a room in the county sheriff's office - which is our normal voting location.

People complied with direction to keep 6-foot distance in the line, but at the table and inside the room, there were many people very close to one another. People were not obviously concerned; I was not concerned - I'm just trying to provide a visual of the day.

At the table, we were asked for our identification. Mike and I both presented our voter registration cards and our driver's licenses. There were many people on both sides of the table inside the building, and things got a little confusing. Instead of signing any roster in a book, someone next to the person reviewing my credentials stood up and leaned across to hand a "Future Voter" sticker to my granddaughter who had accompanied us to the polls.

Then, the person who had been policing the line (very friendly lady) from outside the building to inside at the table took my code from the poll worker behind the table and handed it to me. I paused a few seconds to put my ID away; then, the same lady abandoned her policing of the line and accompanied me throughout the voting process for some reason.

She directed us to pick up a blank piece of paper used in the machine and told us to go to one of two machines although they were among several open machines - not sure why she was figuratively "holding our hands." She stood back as we voted, and then directed us to the tallying machine where our printed ballots were to be placed in the machine. She said to wait until the flag was shown, which happened; then, she handed us our "I voted" stickers before

Mike and I left the building.

Strange experience, to be treated as if I needed assistance. Mike and I are over 60, but we are very mobile and not obese; we do not use canes, wheelchairs, or other adaptive equipment, so her personal attention - while she may have only intended to be kind - felt a bit odd when no such attention (to our knowledge) was being provided to others. I am not complaining about treatment at the polls, though, it just felt very odd - my only real concern is that proper procedures were followed and that our votes are counted.

A few days later, it occurred to me that we had not been asked to sign the roster of registered voters as has always been our experience in previous elections. Perhaps the difference in procedure is because of early voting (we have no previous experience with this), perhaps it was to limit exposure to poll workers (I was not wearing a mask, but my husband was), but I would appreciate knowing if, in fact, proper procedures were followed when we were not required to sign at the time we voted. **We would not want our votes to be invalidated for lack of a signature on the registered voter roster.**

Thank you for your time.

Sincerely,
Mary Fitz


"All that is necessary for the triumph of evil is that good men [and women] do nothing."
~ Edmund Burke



ELECTION INSPECTOR REPORT

[Reset Form](#)[Save Form](#)[Submit Form](#)

POLITICAL SUBDIVISION INSPECTED:

Tarrant County

Name of City, School, County, or other

DATE OF ELECTION:

10 / 20 / 2021

Month Day Year

INSPECTOR:

Jacy Butler

First and Last Name

INSTRUCTIONS: Provide the Polling Location for each polling place observed by entering the precinct number, facility name and/or physical address. Answer all questions.

Polling Location(s):

- | | |
|--------------------------------|--|
| 1. N/A | 5. JAMES AVENUE SERVICE CENTER |
| 2. GRIFFIN-POLY SUB-COURTHOUSE | 6. JPS HEALTH CENTER VIOLA M. PITTS/COMO |
| 3. KENNEDALE COMMUNITY CENTER | 7. N/A |
| 4. N/A | 8. |

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
POLLING PLACE ACCESSIBILITY								
1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y	Y	Y		
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y	Y	Y	Y		
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
5. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with hand-rails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	N/A	N/A	N/A	N/A	N/A	N/A		
6. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)	Y	Y	Y	Y	Y	Y		
7. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)	Y	Y	Y	Y	Y	Y		
8. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? (Y, N or N/A if there are no curbs.)	Y	Y	Y	Y	Y	Y		
9. If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? (Y, N or N/A if polling place is on ground level.)	N/A	N/A	N/A	N/A	N/A	N/A		
ELECTRONIC VOTING SYSTEMS								
10. What type of electronic voting system was being used by voters for voting at the polling place? (N/A if none was used) a. HART eSlate b. HART Verity Duo c. HART Verity Touch d. HART Verity Touch Writer e. ES&S iVotronic f. ES&S ExpressVote g. ES&S AutoMARK	B	B	B	B	B	B		
11. If a voter with a disability used the accessible electronic voting device, was the voter able to cast their ballot without assistance (beyond setting the machine up for the voter)? (Y, N or N/A if no voter with a disability voted on the device.)	N/O	N/O	N/O	N/O	N/O	N/O		
12. Was the thumb drive or flash memory card, whichever is applicable, secured with a lock and numbered seal? (Y, N or N/O)	N/O	N/O	N/O	N/O	N/O	N/O		
13. Did you witness any illegal tampering of the electronic voting devices? (Y or N)	N	N	N	N	N	N		
14. Was a chain of custody form used for voting equipment? (Y, N, or N/A if none)	N/A	N/A	N/A	N/A	N/A	N/A		

		Polling Location(s)							
		1.	2.	3.	4.	5.	6.	7.	8.
15.	Did the equipment operate properly? (Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)	Y	Y	Y	Y	Y	Y		
16.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? (Y or N) (If Y, please describe in comment section.)	N	N	N	N	N	N		
17.	Did a voter walk away without pressing "Cast" on the voting machine? If so, did the election workers CANCEL the ballot? (Y, N or N/A if not observed.)	N/A	N/A	N/A	N/A	N/A	N/A		
POLL LISTS, SIGNATURE ROSTER, COMBINATION FORM									
18.	Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? ("P" for paper or "E" for electronic.)	E	E	E	E	E	E		
19.	If electronic, what type of device is in use at the polling place? a. ContentActive- Harris County ContentActive E-Pollbook b. Tenex-Precinct Central c. Votec- VoteSafe d. Knowink- Poll Pad e. ES&S-ExpressPoll f. Montgomery County- Montgomery County Elections	C	C	C	C	C	C		
20.	Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)	Y	Y	Y	Y	Y	Y		
21.	Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote and was the form/list signed after being qualified by the election worker? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	Y	Y	Y	Y	Y	Y		
POLLING PLACE PROCEDURES									
22.	Did the presiding judge print or produce a report (such as a "zero tape") to indicate that zero votes have been cast before opening the polling place? (Y, N or N/O)	Y	N/O	N/O	N/O	N/O	N/O		
23.	Are the voting booths positioned in a manner that preserves voters' privacy? (Y or N)	Y	Y	Y	Y	Y	Y		
24.	Are all election officials wearing a nametag or badge showing their name and position? (Y or N)	Y	N	N	N	Y	Y		
25.	Was each voter asked whether they have still reside at their voter registration address? (Note: The exact form of the question is not important; as long as the address is confirmed. (Y or N)	Y	Y	Y	Y	Y	Y		
26.	If a voter indicated that their residence address was different from their address on the list of registered voters and/or the voter was in "suspense" status, did the election official ask the voter to complete a Statement of Residence? If a Statement of Residence was completed, was it placed in an envelope designated for the county voter registrar? (Y, N or N/A if the situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
27.	Were voters required to provide an acceptable form of identification? (Y or N)	Y	Y	Y	Y	Y	Y		
28.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in this precinct, was the voter allowed to cast a regular ballot? (Y, N or N/A if situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in another precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter's affidavit? If a voter cast a ballot under this situation, were they allowed to vote a regular ballot? (Y, N or N/A if situation did not occur)	N/A	N/A	N/A	N/A	N/A	N/A		
30.	Did you observe electioneering or loitering inside distance markers by: (Y, N or N/O if electioneering was not observed) (If Y, indicate letter.) a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/O	N/O	N/O	N/O	N/O	N/O		
31.	Were there visible 100-foot distance markers? (Y or N)	Y	N	N	Y	N	Y		
32.	Is the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y	Y	Y		
33.	Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/A	N/A	N/A	N/A	N/A	N/A		
ASSISTANCE TO VOTER (If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 37.)									
34.	When assisted by election officials, did two officials perform assistance to the voter? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
35.	Were poll watchers allowed to observe assistance if being assisted by two election officials? (Y, N or N/A if no poll watchers were present.)	N/A	N/A	N/A	N/A	N/A	N/A		

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
36. When a voter brought in their own assistant, did the person assisting take the Oath of Assistance and was the name and address of the assistant recorded next to the voter's name on the poll list? (Y, N or N/A, if voter did not bring their own assistant.)	N/A	N/A	N/A	N/A	N/A	N/A		
BILINGUAL ASSISTANCE								
37. Are there bilingual written instructions for voters? (Y or N)	Y	Y	Y	Y	Y	Y		
38. Are the ballots bilingual? (Y or N)	Y	Y	Y	Y	Y	Y		
39. Are bilingual election clerks available on site? (Y or N)	N	Y	N	Y	N	Y		
40. Were interpreters requested or needed by voters? (Y or N) (If N go to question 43.)	N	N	N	N	N	N		
41. Were voters told they could select an interpreter of their choice if needed? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
42. Did you observe the oath of interpreter given? (Y, N or N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
PROVISIONAL VOTING (If you did not observe any persons voting provisionally, please proceed to Question 52.)								
43. Were voters notified they could cast a provisional ballot if the voter did not appear on the list of registered voters or did not have proper identification? (Y, N or N/A if there were not any voters that appeared without an acceptable ID.)	N/A	N/A	N/A	N/A	N/A	N/A		
44. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? (Note: A provisional ballot may be cast on the electronic voting system.) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
45. If paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
46. If paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
47. Were all provisional voters given a "Notice to Provisional Voter"? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
48. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
49. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
50. Were the names of voters who voted a provisional ballot recorded on the "List of Provisional Voters" and noted on the Combination Form? (This may be done on paper or electronic format if an e-poll book is used) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
51. After the polls were closed, was the "List of Provisional Voters" placed in the designated envelope? (Y, N or N/A if not at the polling place for closing of the polls.)	N/O	N/O	N/O	N/O	N/O	N/O		
GENERAL QUESTIONS								
52. Were poll watchers in the polling place? (Y or N)	N	N	N	N	N	N		
53. Did you observe the poll watcher(s) give their certification of appointment to the Election Judge? (Y, N, N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
54. Did the poll watcher(s) wear a badge identifying them as a poll watcher? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
55. Did you observe any problems/issues with poll watchers? (Y or N) (If Y, explain in the comments section of this report or attach another page.)	N/A	N/A	N/A	N/A	N/A	N/A		
56. Did any problems/issues develop between the judge(s) and the clerks? (Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)	N	N	N	N	N	N		
CLOSING THE POLLING PLACE (Only answer questions 60 - 63 if paper ballots were hand counted at the polling place)								
57. Were people in line at the closing of polls (by 7 p.m.)? (Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 59.)	N/A	N/A	N/A	N/A	N	N		
58. If yes to Question 57, were they allowed to vote? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
59. Did the judge print out and sign the results tape or tally tape after the polls closed? (Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)	N/A	N/A	N/A	N/A	N/A	Y		
60. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
61. Were ballots counted while the polls were open on Election Day? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
62. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
63. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify a polling place by including the precinct number, facility name and/or physical address.

GRIFFIN-POLY SUB-COURTHOUSE: Election Judge was not wearing name badge, and was wearing sweatpants. They were busy with paperwork rather than observing their polling place. All clerks were on phones or tablets.

CENTRAL COUNTING STATION

N/A

INSPECTOR'S SIGNATURE

"This report is true and correct to the best of my knowledge and is an accurate report as observed."

x Jacy H. Butler

Inspector's Signature

11 / 3 / 2021

Date

TX-SOS-21-1682-B-000042



ELECTION INSPECTOR REPORT

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POLITICAL SUBDIVISION INSPECTED:

Tarrant County

Name of City, School, County, or other

DATE OF ELECTION:

10 / 20 / 2021

Month Day Year

INSPECTOR:

Jacy Butler

First and Last Name

INSTRUCTIONS: Provide the Polling Location for each polling place observed by entering the precinct number, facility name and/or physical address. Answer all questions.

Polling Location(s):

- | | |
|--------------------------------|--|
| 1. N/A | 5. JAMES AVENUE SERVICE CENTER |
| 2. GRIFFIN-POLY SUB-COURTHOUSE | 6. JPS HEALTH CENTER VIOLA M. PITTS/COMO |
| 3. KENNEDALE COMMUNITY CENTER | 7. N/A |
| 4. N/A | 8. |

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
POLLING PLACE ACCESSIBILITY								
1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y	Y	Y		
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y	Y	Y	Y		
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
5. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with hand-rails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	N/A	N/A	N/A	N/A	N/A	N/A		
6. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)	Y	Y	Y	Y	Y	Y		
7. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)	Y	Y	Y	Y	Y	Y		
8. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? (Y, N or N/A if there are no curbs.)	Y	Y	Y	Y	Y	Y		
9. If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? (Y, N or N/A if polling place is on ground level.)	N/A	N/A	N/A	N/A	N/A	N/A		
ELECTRONIC VOTING SYSTEMS								
10. What type of electronic voting system was being used by voters for voting at the polling place? (N/A if none was used) a. HART eSlate b. HART Verity Duo c. HART Verity Touch d. HART Verity Touch Writer e. ES&S iVotronic f. ES&S ExpressVote g. ES&S AutoMARK	B	B	B	B	B	B		
11. If a voter with a disability used the accessible electronic voting device, was the voter able to cast their ballot without assistance (beyond setting the machine up for the voter)? (Y, N or N/A if no voter with a disability voted on the device.)	N/O	N/O	N/O	N/O	N/O	N/O		
12. Was the thumb drive or flash memory card, whichever is applicable, secured with a lock and numbered seal? (Y, N or N/O)	N/O	N/O	N/O	N/O	N/O	N/O		
13. Did you witness any illegal tampering of the electronic voting devices? (Y or N)	N	N	N	N	N	N		
14. Was a chain of custody form used for voting equipment? (Y, N, or N/A if none)	N/A	N/A	N/A	N/A	N/A	N/A		

TX-SOS-21-1682-B-000043

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
15. Did the equipment operate properly? (Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)	Y	Y	Y	Y	Y	Y		
16. Did election workers leave ballots and/or voting equipment unattended while the polls were open? (Y or N) (If Y, please describe in comment section.)	N	N	N	N	N	N		
17. Did a voter walk away without pressing "Cast" on the voting machine? If so, did the election workers CANCEL the ballot? (Y, N or N/A if not observed.)	N/A	N/A	N/A	N/A	N/A	N/A		
POLL LISTS, SIGNATURE ROSTER, COMBINATION FORM								
18. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? ("P" for paper or "E" for electronic.)	E	E	E	E	E	E		
19. If electronic, what type of device is in use at the polling place? a. ContentActive- Harris County ContentActive E-Pollbook b. Tenex-Precinct Central c. Votec- VoteSafe d. Knowink- Poll Pad e. ES&S-ExpressPoll f. Montgomery County- Montgomery County Elections	C	C	C	C	C	C		
20. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)	Y	Y	Y	Y	Y	Y		
21. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote and was the form/list signed after being qualified by the election worker? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	Y	Y	Y	Y	Y	Y		
POLLING PLACE PROCEDURES								
22. Did the presiding judge print or produce a report (such as a "zero tape") to indicate that zero votes have been cast before opening the polling place? (Y, N or N/O)	Y	N/O	N/O	N/O	N/O	N/O		
23. Are the voting booths positioned in a manner that preserves voters' privacy? (Y or N)	Y	Y	Y	Y	Y	Y		
24. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)	Y	N	N	N	Y	Y		
25. Was each voter asked whether they have still reside at their voter registration address? (Note: The exact form of the question is not important; as long as the address is confirmed. (Y or N)	Y	Y	Y	Y	Y	Y		
26. If a voter indicated that their residence address was different from their address on the list of registered voters and/or the voter was in "suspense" status, did the election official ask the voter to complete a Statement of Residence? If a Statement of Residence was completed, was it placed in an envelope designated for the county voter registrar? (Y, N or N/A if the situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
27. Were voters required to provide an acceptable form of identification? (Y or N)	Y	Y	Y	Y	Y	Y		
28. If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in this precinct, was the voter allowed to cast a regular ballot? (Y, N or N/A if situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
29. If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in another precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter's affidavit? If a voter cast a ballot under this situation, were they allowed to vote a regular ballot? (Y, N or N/A if situation did not occur)	N/A	N/A	N/A	N/A	N/A	N/A		
30. Did you observe electioneering or loitering inside distance markers by: (Y, N or N/O if electioneering was not observed) (If Y, indicate letter.) a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/O	N/O	N/O	N/O	N/O	N/O		
31. Were there visible 100-foot distance markers? (Y or N)	Y	N	N	Y	N	Y		
32. Is the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y	Y	Y		
33. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/A	N/A	N/A	N/A	N/A	N/A		
ASSISTANCE TO VOTER (If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 37.)								
34. When assisted by election officials, did two officials perform assistance to the voter? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
35. Were poll watchers allowed to observe assistance if being assisted by two election officials? (Y, N or N/A if no poll watchers were present.)	N/A	N/A	N/A	N/A	N/A	N/A		

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
36. When a voter brought in their own assistant, did the person assisting take the Oath of Assistance and was the name and address of the assistant recorded next to the voter's name on the poll list? (Y, N or N/A, if voter did not bring their own assistant.)	N/A	N/A	N/A	N/A	N/A	N/A		
BILINGUAL ASSISTANCE								
37. Are there bilingual written instructions for voters? (Y or N)	Y	Y	Y	Y	Y	Y		
38. Are the ballots bilingual? (Y or N)	Y	Y	Y	Y	Y	Y		
39. Are bilingual election clerks available on site? (Y or N)	N	Y	N	Y	N	Y		
40. Were interpreters requested or needed by voters? (Y or N) (If N go to question 43.)	N	N	N	N	N	N		
41. Were voters told they could select an interpreter of their choice if needed? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
42. Did you observe the oath of interpreter given? (Y, N or N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
PROVISIONAL VOTING (If you did not observe any persons voting provisionally, please proceed to Question 52.)								
43. Were voters notified they could cast a provisional ballot if the voter did not appear on the list of registered voters or did not have proper identification? (Y, N or N/A if there were not any voters that appeared without an acceptable ID.)	N/A	N/A	N/A	N/A	N/A	N/A		
44. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? (Note: A provisional ballot may be cast on the electronic voting system.) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
45. If paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
46. If paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
47. Were all provisional voters given a "Notice to Provisional Voter"? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
48. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
49. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
50. Were the names of voters who voted a provisional ballot recorded on the "List of Provisional Voters" and noted on the Combination Form? (This may be done on paper or electronic format if an e-poll book is used) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
51. After the polls were closed, was the "List of Provisional Voters" placed in the designated envelope? (Y, N or N/A if not at the polling place for closing of the polls.)	N/O	N/O	N/O	N/O	N/O	N/O		
GENERAL QUESTIONS								
52. Were poll watchers in the polling place? (Y or N)	N	N	N	N	N	N		
53. Did you observe the poll watcher(s) give their certification of appointment to the Election Judge? (Y, N, N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
54. Did the poll watcher(s) wear a badge identifying them as a poll watcher? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
55. Did you observe any problems/issues with poll watchers? (Y or N) (If Y, explain in the comments section of this report or attach another page.)	N/A	N/A	N/A	N/A	N/A	N/A		
56. Did any problems/issues develop between the judge(s) and the clerks? (Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)	N	N	N	N	N	N		
CLOSING THE POLLING PLACE (Only answer questions 60 - 63 if paper ballots were hand counted at the polling place)								
57. Were people in line at the closing of polls (by 7 p.m.)? (Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 59.)	N/A	N/A	N/A	N/A	N	N		
58. If yes to Question 57, were they allowed to vote? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
59. Did the judge print out and sign the results tape or tally tape after the polls closed? (Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)	N/A	N/A	N/A	N/A	N/A	Y		
60. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
61. Were ballots counted while the polls were open on Election Day? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
62. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
63. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify a polling place by including the precinct number, facility name and/or physical address.

GRIFFIN-POLY SUB-COURTHOUSE: Election Judge was not wearing name badge, and was wearing sweatpants. They were busy with paperwork rather than observing their polling place. All clerks were on phones or tablets.

CENTRAL COUNTING STATION

N/A

INSPECTOR'S SIGNATURE

"This report is true and correct to the best of my knowledge and is an accurate report as observed."

x **Jacy H. Butler**

Inspector's Signature

11 / 3 / 2021

Date

TX-SOS-21-1682-B-000046



ELECTION INSPECTOR REPORT

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POLITICAL SUBDIVISION INSPECTED:

Tarrant County

Name of City, School, County, or other

DATE OF ELECTION:

10 / 20 / 2021

Month Day Year

INSPECTOR:

Jacy Butler

First and Last Name

INSTRUCTIONS: Provide the Polling Location for each polling place observed by entering the precinct number, facility name and/or physical address. Answer all questions.

Polling Location(s):

- | | |
|--------------------------------|--|
| 1. N/A | 5. JAMES AVENUE SERVICE CENTER |
| 2. GRIFFIN-POLY SUB-COURTHOUSE | 6. JPS HEALTH CENTER VIOLA M. PITTS/COMO |
| 3. KENNEDALE COMMUNITY CENTER | 7. N/A |
| 4. N/A | 8. |

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
POLLING PLACE ACCESSIBILITY								
1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y	Y	Y		
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y	Y	Y	Y		
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
5. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with hand-rails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	N/A	N/A	N/A	N/A	N/A	N/A		
6. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)	Y	Y	Y	Y	Y	Y		
7. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)	Y	Y	Y	Y	Y	Y		
8. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? (Y, N or N/A if there are no curbs.)	Y	Y	Y	Y	Y	Y		
9. If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? (Y, N or N/A if polling place is on ground level.)	N/A	N/A	N/A	N/A	N/A	N/A		
ELECTRONIC VOTING SYSTEMS								
10. What type of electronic voting system was being used by voters for voting at the polling place? (N/A if none was used) a. HART eSlate b. HART Verity Duo c. HART Verity Touch d. HART Verity Touch Writer e. ES&S iVotronic f. ES&S ExpressVote g. ES&S AutoMARK	B	B	B	B	B	B		
11. If a voter with a disability used the accessible electronic voting device, was the voter able to cast their ballot without assistance (beyond setting the machine up for the voter)? (Y, N or N/A if no voter with a disability voted on the device.)	N/O	N/O	N/O	N/O	N/O	N/O		
12. Was the thumb drive or flash memory card, whichever is applicable, secured with a lock and numbered seal? (Y, N or N/O)	N/O	N/O	N/O	N/O	N/O	N/O		
13. Did you witness any illegal tampering of the electronic voting devices? (Y or N)	N	N	N	N	N	N		
14. Was a chain of custody form used for voting equipment? (Y, N, or N/A if none)	N/A	N/A	N/A	N/A	N/A	N/A		

AMERICAN
OVERSIGHT

TX-SOS-21-1682-B-000047

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
15. Did the equipment operate properly? (Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)	Y	Y	Y	Y	Y	Y		
16. Did election workers leave ballots and/or voting equipment unattended while the polls were open? (Y or N) (If Y, please describe in comment section.)	N	N	N	N	N	N		
17. Did a voter walk away without pressing "Cast" on the voting machine? If so, did the election workers CANCEL the ballot? (Y, N or N/A if not observed.)	N/A	N/A	N/A	N/A	N/A	N/A		
POLL LISTS, SIGNATURE ROSTER, COMBINATION FORM								
18. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? ("P" for paper or "E" for electronic.)	E	E	E	E	E	E		
19. If electronic, what type of device is in use at the polling place? a. ContentActive- Harris County ContentActive E-Pollbook b. Tenex-Precinct Central c. Votec- VoteSafe d. Knowink- Poll Pad e. ES&S-ExpressPoll f. Montgomery County- Montgomery County Elections	C	C	C	C	C	C		
20. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)	Y	Y	Y	Y	Y	Y		
21. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote and was the form/list signed after being qualified by the election worker? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	Y	Y	Y	Y	Y	Y		
POLLING PLACE PROCEDURES								
22. Did the presiding judge print or produce a report (such as a "zero tape") to indicate that zero votes have been cast before opening the polling place? (Y, N or N/O)	Y	N/O	N/O	N/O	N/O	N/O		
23. Are the voting booths positioned in a manner that preserves voters' privacy? (Y or N)	Y	Y	Y	Y	Y	Y		
24. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)	Y	N	N	N	Y	Y		
25. Was each voter asked whether they have still reside at their voter registration address? (Note: The exact form of the question is not important; as long as the address is confirmed. (Y or N)	Y	Y	Y	Y	Y	Y		
26. If a voter indicated that their residence address was different from their address on the list of registered voters and/or the voter was in "suspense" status, did the election official ask the voter to complete a Statement of Residence? If a Statement of Residence was completed, was it placed in an envelope designated for the county voter registrar? (Y, N or N/A if the situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
27. Were voters required to provide an acceptable form of identification? (Y or N)	Y	Y	Y	Y	Y	Y		
28. If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in this precinct, was the voter allowed to cast a regular ballot? (Y, N or N/A if situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
29. If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in another precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter's affidavit? If a voter cast a ballot under this situation, were they allowed to vote a regular ballot? (Y, N or N/A if situation did not occur)	N/A	N/A	N/A	N/A	N/A	N/A		
30. Did you observe electioneering or loitering inside distance markers by: (Y, N or N/O if electioneering was not observed) (If Y, indicate letter.) a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/O	N/O	N/O	N/O	N/O	N/O		
31. Were there visible 100-foot distance markers? (Y or N)	Y	N	N	Y	N	Y		
32. Is the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y	Y	Y		
33. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/A	N/A	N/A	N/A	N/A	N/A		
ASSISTANCE TO VOTER (If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 37.)								
34. When assisted by election officials, did two officials perform assistance to the voter? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
35. Were poll watchers allowed to observe assistance if being assisted by two election officials? (Y, N or N/A if no poll watchers were present.)	N/A	N/A	N/A	N/A	N/A	N/A		

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
36. When a voter brought in their own assistant, did the person assisting take the Oath of Assistance and was the name and address of the assistant recorded next to the voter's name on the poll list? (Y, N or N/A, if voter did not bring their own assistant.)	N/A	N/A	N/A	N/A	N/A	N/A		
BILINGUAL ASSISTANCE								
37. Are there bilingual written instructions for voters? (Y or N)	Y	Y	Y	Y	Y	Y		
38. Are the ballots bilingual? (Y or N)	Y	Y	Y	Y	Y	Y		
39. Are bilingual election clerks available on site? (Y or N)	N	Y	N	Y	N	Y		
40. Were interpreters requested or needed by voters? (Y or N) (If N go to question 43.)	N	N	N	N	N	N		
41. Were voters told they could select an interpreter of their choice if needed? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
42. Did you observe the oath of interpreter given? (Y, N or N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
PROVISIONAL VOTING (If you did not observe any persons voting provisionally, please proceed to Question 52.)								
43. Were voters notified they could cast a provisional ballot if the voter did not appear on the list of registered voters or did not have proper identification? (Y, N or N/A if there were not any voters that appeared without an acceptable ID.)	N/A	N/A	N/A	N/A	N/A	N/A		
44. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? (Note: A provisional ballot may be cast on the electronic voting system.) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
45. If paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
46. If paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
47. Were all provisional voters given a "Notice to Provisional Voter"? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
48. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
49. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
50. Were the names of voters who voted a provisional ballot recorded on the "List of Provisional Voters" and noted on the Combination Form? (This may be done on paper or electronic format if an e-poll book is used) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
51. After the polls were closed, was the "List of Provisional Voters" placed in the designated envelope? (Y, N or N/A if not at the polling place for closing of the polls.)	N/O	N/O	N/O	N/O	N/O	N/O		
GENERAL QUESTIONS								
52. Were poll watchers in the polling place? (Y or N)	N	N	N	N	N	N		
53. Did you observe the poll watcher(s) give their certification of appointment to the Election Judge? (Y, N, N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
54. Did the poll watcher(s) wear a badge identifying them as a poll watcher? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
55. Did you observe any problems/issues with poll watchers? (Y or N) (If Y, explain in the comments section of this report or attach another page.)	N/A	N/A	N/A	N/A	N/A	N/A		
56. Did any problems/issues develop between the judge(s) and the clerks? (Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)	N	N	N	N	N	N		
CLOSING THE POLLING PLACE (Only answer questions 60 - 63 if paper ballots were hand counted at the polling place)								
57. Were people in line at the closing of polls (by 7 p.m.)? (Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 59.)	N/A	N/A	N/A	N/A	N	N		
58. If yes to Question 57, were they allowed to vote? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
59. Did the judge print out and sign the results tape or tally tape after the polls closed? (Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)	N/A	N/A	N/A	N/A	N/A	Y		
60. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
61. Were ballots counted while the polls were open on Election Day? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
62. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
63. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify a polling place by including the precinct number, facility name and/or physical address.

GRIFFIN-POLY SUB-COURTHOUSE: Election Judge was not wearing name badge, and was wearing sweatpants. They were busy with paperwork rather than observing their polling place. All clerks were on phones or tablets.

CENTRAL COUNTING STATION

N/A

INSPECTOR'S SIGNATURE

"This report is true and correct to the best of my knowledge and is an accurate report as observed."

x **Jacy H. Butler**

Inspector's Signature

11 / **3** / **2021**

Date
TX-SOS-21-1682-B-000050



ELECTION INSPECTOR REPORT

[Reset Form](#)[Save Form](#)[Submit Form](#)

POLITICAL SUBDIVISION INSPECTED:

Tarrant County

Name of City, School, County, or other

DATE OF ELECTION:

10 / 20 / 2021

Month Day Year

INSPECTOR:

Jacy Butler

First and Last Name

INSTRUCTIONS: Provide the Polling Location for each polling place observed by entering the precinct number, facility name and/or physical address. Answer all questions.

Polling Location(s):

- | | |
|--------------------------------|--|
| 1. N/A | 5. JAMES AVENUE SERVICE CENTER |
| 2. GRIFFIN-POLY SUB-COURTHOUSE | 6. JPS HEALTH CENTER VIOLA M. PITTS/COMO |
| 3. KENNEDALE COMMUNITY CENTER | 7. N/A |
| 4. N/A | 8. |

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
POLLING PLACE ACCESSIBILITY								
1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y	Y	Y		
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y	Y	Y	Y		
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y	Y	Y	Y	Y	Y		
5. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with hand-rails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	N/A	N/A	N/A	N/A	N/A	N/A		
6. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)	Y	Y	Y	Y	Y	Y		
7. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)	Y	Y	Y	Y	Y	Y		
8. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? (Y, N or N/A if there are no curbs.)	Y	Y	Y	Y	Y	Y		
9. If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? (Y, N or N/A if polling place is on ground level.)	N/A	N/A	N/A	N/A	N/A	N/A		
ELECTRONIC VOTING SYSTEMS								
10. What type of electronic voting system was being used by voters for voting at the polling place? (N/A if none was used) a. HART eSlate b. HART Verity Duo c. HART Verity Touch d. HART Verity Touch Writer e. ES&S iVotronic f. ES&S ExpressVote g. ES&S AutoMARK	B	B	B	B	B	B		
11. If a voter with a disability used the accessible electronic voting device, was the voter able to cast their ballot without assistance (beyond setting the machine up for the voter)? (Y, N or N/A if no voter with a disability voted on the device.)	N/O	N/O	N/O	N/O	N/O	N/O		
12. Was the thumb drive or flash memory card, whichever is applicable, secured with a lock and numbered seal? (Y, N or N/O)	N/O	N/O	N/O	N/O	N/O	N/O		
13. Did you witness any illegal tampering of the electronic voting devices? (Y or N)	N	N	N	N	N	N		
14. Was a chain of custody form used for voting equipment? (Y, N, or N/A if none)	N/A	N/A	N/A	N/A	N/A	N/A		

TX-SOS-21-1682-B-000051

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
15. Did the equipment operate properly? (Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)	Y	Y	Y	Y	Y	Y		
16. Did election workers leave ballots and/or voting equipment unattended while the polls were open? (Y or N) (If Y, please describe in comment section.)	N	N	N	N	N	N		
17. Did a voter walk away without pressing "Cast" on the voting machine? If so, did the election workers CANCEL the ballot? (Y, N or N/A if not observed.)	N/A	N/A	N/A	N/A	N/A	N/A		
POLL LISTS, SIGNATURE ROSTER, COMBINATION FORM								
18. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? ("P" for paper or "E" for electronic.)	E	E	E	E	E	E		
19. If electronic, what type of device is in use at the polling place? a. ContentActive- Harris County ContentActive E-Pollbook b. Tenex-Precinct Central c. Votec- VoteSafe d. Knowink- Poll Pad e. ES&S-ExpressPoll f. Montgomery County- Montgomery County Elections	C	C	C	C	C	C		
20. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)	Y	Y	Y	Y	Y	Y		
21. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote and was the form/list signed after being qualified by the election worker? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	Y	Y	Y	Y	Y	Y		
POLLING PLACE PROCEDURES								
22. Did the presiding judge print or produce a report (such as a "zero tape") to indicate that zero votes have been cast before opening the polling place? (Y, N or N/O)	Y	N/O	N/O	N/O	N/O	N/O		
23. Are the voting booths positioned in a manner that preserves voters' privacy? (Y or N)	Y	Y	Y	Y	Y	Y		
24. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)	Y	N	N	N	Y	Y		
25. Was each voter asked whether they have still reside at their voter registration address? (Note: The exact form of the question is not important; as long as the address is confirmed. (Y or N)	Y	Y	Y	Y	Y	Y		
26. If a voter indicated that their residence address was different from their address on the list of registered voters and/or the voter was in "suspense" status, did the election official ask the voter to complete a Statement of Residence? If a Statement of Residence was completed, was it placed in an envelope designated for the county voter registrar? (Y, N or N/A if the situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
27. Were voters required to provide an acceptable form of identification? (Y or N)	Y	Y	Y	Y	Y	Y		
28. If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in this precinct, was the voter allowed to cast a regular ballot? (Y, N or N/A if situation did not occur.)	N/A	N/A	N/A	N/A	N/A	N/A		
29. If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in another precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter's affidavit? If a voter cast a ballot under this situation, were they allowed to vote a regular ballot? (Y, N or N/A if situation did not occur)	N/A	N/A	N/A	N/A	N/A	N/A		
30. Did you observe electioneering or loitering inside distance markers by: (Y, N or N/O if electioneering was not observed) (If Y, indicate letter.) a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/O	N/O	N/O	N/O	N/O	N/O		
31. Were there visible 100-foot distance markers? (Y or N)	Y	N	N	Y	N	Y		
32. Is the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y	Y	Y		
33. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/A	N/A	N/A	N/A	N/A	N/A		
ASSISTANCE TO VOTER (If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 37.)								
34. When assisted by election officials, did two officials perform assistance to the voter? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
35. Were poll watchers allowed to observe assistance if being assisted by two election officials? (Y, N or N/A if no poll watchers were present.)	N/A	N/A	N/A	N/A	N/A	N/A		

	Polling Location(s)							
	1.	2.	3.	4.	5.	6.	7.	8.
36. When a voter brought in their own assistant, did the person assisting take the Oath of Assistance and was the name and address of the assistant recorded next to the voter's name on the poll list? (Y, N or N/A, if voter did not bring their own assistant.)	N/A	N/A	N/A	N/A	N/A	N/A		
BILINGUAL ASSISTANCE								
37. Are there bilingual written instructions for voters? (Y or N)	Y	Y	Y	Y	Y	Y		
38. Are the ballots bilingual? (Y or N)	Y	Y	Y	Y	Y	Y		
39. Are bilingual election clerks available on site? (Y or N)	N	Y	N	Y	N	Y		
40. Were interpreters requested or needed by voters? (Y or N) (If N go to question 43.)	N	N	N	N	N	N		
41. Were voters told they could select an interpreter of their choice if needed? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
42. Did you observe the oath of interpreter given? (Y, N or N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
PROVISIONAL VOTING (If you did not observe any persons voting provisionally, please proceed to Question 52.)								
43. Were voters notified they could cast a provisional ballot if the voter did not appear on the list of registered voters or did not have proper identification? (Y, N or N/A if there were not any voters that appeared without an acceptable ID.)	N/A	N/A	N/A	N/A	N/A	N/A		
44. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? (Note: A provisional ballot may be cast on the electronic voting system.) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
45. If paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
46. If paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/O	N/O	N/O	N/O	N/O	N/O		
47. Were all provisional voters given a "Notice to Provisional Voter"? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
48. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
49. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
50. Were the names of voters who voted a provisional ballot recorded on the "List of Provisional Voters" and noted on the Combination Form? (This may be done on paper or electronic format if an e-poll book is used) (Y or N)	N/O	N/O	N/O	N/O	N/O	N/O		
51. After the polls were closed, was the "List of Provisional Voters" placed in the designated envelope? (Y, N or N/A if not at the polling place for closing of the polls.)	N/O	N/O	N/O	N/O	N/O	N/O		
GENERAL QUESTIONS								
52. Were poll watchers in the polling place? (Y or N)	N	N	N	N	N	N		
53. Did you observe the poll watcher(s) give their certification of appointment to the Election Judge? (Y, N, N/A if not observed)	N/A	N/A	N/A	N/A	N/A	N/A		
54. Did the poll watcher(s) wear a badge identifying them as a poll watcher? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
55. Did you observe any problems/issues with poll watchers? (Y or N) (If Y, explain in the comments section of this report or attach another page.)	N/A	N/A	N/A	N/A	N/A	N/A		
56. Did any problems/issues develop between the judge(s) and the clerks? (Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)	N	N	N	N	N	N		
CLOSING THE POLLING PLACE (Only answer questions 60 - 63 if paper ballots were hand counted at the polling place)								
57. Were people in line at the closing of polls (by 7 p.m.)? (Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 59.)	N/A	N/A	N/A	N/A	N	N		
58. If yes to Question 57, were they allowed to vote? (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
59. Did the judge print out and sign the results tape or tally tape after the polls closed? (Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)	N/A	N/A	N/A	N/A	N/A	Y		
60. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
61. Were ballots counted while the polls were open on Election Day? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
62. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		
63. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? (Only if hand counted paper ballots were used) (Y or N)	N/A	N/A	N/A	N/A	N/A	N/A		

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify a polling place by including the precinct number, facility name and/or physical address.

GRIFFIN-POLY SUB-COURTHOUSE: Election Judge was not wearing name badge, and was wearing sweatpants. They were busy with paperwork rather than observing their polling place. All clerks were on phones or tablets.

CENTRAL COUNTING STATION

N/A

INSPECTOR'S SIGNATURE

"This report is true and correct to the best of my knowledge and is an accurate report as observed."

x **Jacy H. Butler**

Inspector's Signature

11 / 3 / 2021

Date

TX-SOS-21-1682-B-000054

From: [AT&T Yahoo](#)
To: [Elections Internet](#)
Subject: Re: Heider I. Garcia
Date: Sunday, December 6, 2020 4:44:34 PM

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On Sunday, December 6, 2020, 4:43:26 PM CST, AT&T Yahoo [REDACTED] wrote:

Last week my husband and I received notice of our ballots. His was rejected; mine was accepted. I inquired with the county why his was rejected. As you will see from the enclosed correspondence with Tarrant County, the county sent us mail-in-ballots; but we voted in person instead and had notified the county. My husband unknowingly sent the empty mail-in-ballots back to the county (having not read that it was to be brought in while voting). We both voted early and followed all procedures required. It turned out that the precinct judge failed to sign off on it, rendering my husband's (Ronald Stefka) ballot rejected. While the signing by all may be the state's requirement--when representatives of the precinct, the county, and the state do not sign as required, it does look like to the voters as government fraud. I think that this needs to be looked at. As voters, we fulfilled all requirements required. Government representatives did not. I really would like for the state to check if this was a pattern or a random accident with this precinct location. I also want the state to consider the rejecting of votes that are not signed off by voting representatives to be rendered approved instead. This was not the voter's fault--but the state's instead.
Brenda Stefka
TxDOT retired.

----- Forwarded Message -----

From: AT&T Yahoo <[REDACTED]>
To: Elections - Info External <electionsinfo@tarrantcounty.com>
Sent: Friday, December 4, 2020, 2:18:44 AM CST
Subject: Re: Heider I. Garcia

We should not be held responsible for the county's error. We followed all procedures that were given to us. Since our current president seems to shout "Fraud! Fraud!" In this case, the "Fraud" came from the government--not us!

On Thursday, December 3, 2020, 4:30:14 PM CST, Elections - Info External <electionsinfo@tarrantcounty.com> wrote:

Hello.

Both yours and your husband's absentee ballots were mailed out on September 17th and the notification you sent that you were going to vote in person was received in our office on September 28th, so there was no way to prevent you from receiving the absentee ballots.

The rejection letter your husband received was for the provisional ballot that he cast. I looked into your

file and pulled a copy of the envelope that was used to secure his provisional ballot - I am attaching the images of the front and back of the envelope to this email (be careful with sharing these images as they contain some of your personal, sensitive information, e.g. date of birth, etc). As you can see in the image, the poll worker did not sign the envelope as required and submitted it to our office that way.

For your information, the decision on whether or not to accept a provisional ballot is not made by the Elections Department (my office), it is made by the Ballot Board, a body whose members are appointed by the parties. When we consulted the office of the Secretary Of State on situations such as this where the poll worker did not sign, the clarification received was that if a poll worker did not sign the envelope, then the affidavit was not properly executed and therefore, the provisional ballot could not be accepted. Legally there is no action that can be taken.

I am sorry that this election judge did not properly complete the provisional envelope, but unfortunately there is nothing that can be done about that now. I have discussed this matter with the Secretary Of State's office and we are coming up with proposals for improving the process, simplifying it as much as possible, to reduce the potential for errors. While this will not change the outcome of your provisional ballot for the 2020 election, we are hoping it reduces the error rate in future elections.

Have a blessed day!

Troy Havard
Assistant Elections Administrator
Tarrant County

"Direction, not intention, determines destination" – Adam Stanley

I would rather live my life as if there is a God and die to find out there isn't,
Than to live my life as if there isn't a God and die to find out there IS.

-----Original Message-----

From: Webmaster <webmaster@TarrantCounty.com>
Sent: Wednesday, December 2, 2020 1:20 PM
To: Elections - Info External <ElectionsInfo@tarrantcounty.com>
Subject: FW: Heider I. Garcia

-----Original Message-----

From: AT&T Yahoo <[REDACTED]>
Sent: Wednesday, December 2, 2020 1:15 PM
To: Webmaster <webmaster@TarrantCounty.com>
Subject: Heider I. Garcia

EXTERNAL EMAIL ALERT! Think Before You Click!

Today, my husband (Ronald Stefka) and I (Brenda Stefka) received notification about the acceptance of our votes on November 3, 2020. Mine was accepted; his was rejected. Previously, we had sent notice to the County that we would be voting in person. The County went ahead and mailed us the ballot anyway. Without understanding, my husband mailed the empty mail in ballots back to the County. We both went to Elzie Odom Recreational Center to vote early at 2 different times. We both explained that the mail in ballots had been mailed back. We both went through the process of voting and following all instructions at this precinct location. Please explain why a walk in vote for him was rejected and mine was approved. We both did our civic duty as instructed by Tarrant County.

Brenda Stefka

From: [Keith Ingram](#)
To: "Sonya Aston"
Cc: [Mitch Carney](#); [Tim Davis](#); higarcia@tarrantcounty.com; adiamond@tarrantcountytexas.gov; [Josh Helton](#); [Joe Esparza](#); [REDACTED] [Adam Bitter](#); [Christina Adkins](#)
Subject: RE: Tarrant County Ballot by Mail
Date: Monday, November 2, 2020 1:23:59 PM

Agreed. 65.002 requires continuous counting until finished. All materials have to be submitted back to the election office by the 24th hour as 66.053 below says.

66.053 is from the old days when precinct returns were counted by hand at the precinct before the returns were brought back to the election office for accumulation. In this context it means that the counting of ballots has to be completed within 24 hours of the closing of the polls.

If Tarrant County believes it needs more time than 24 hours after the polls close to process and count mail ballots, then it will need to get a court order allowing it to exceed the election code time limits.

From: Sonya Aston [REDACTED]
Sent: Monday, November 2, 2020 12:51 PM
To: Keith Ingram <KIngram@sos.texas.gov>
Cc: Mitch Carney [REDACTED]; Tim Davis [REDACTED]; higarcia@tarrantcounty.com; adiamond@tarrantcountytexas.gov; Josh Helton [REDACTED]; Joe Esparza <JEsparza@sos.texas.gov>; [REDACTED]; Adam Bitter <ABitter@sos.texas.gov>; Christina Adkins <CAkins@sos.texas.gov>
Subject: Re: Tarrant County Ballot by Mail

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I apologize. After speaking with you, I was not as precise as I could have been. From our discussion, the mail ballots that are in hand to date need to be processed by the end of election night/next morning.

In order to continue past 24 hours after the polls close on Election Night, they will have to go to court. Is that a correct statement?

Sec. 66.053. TIME FOR DELIVERING ELECTION RECORDS. (a)
The precinct election records shall be delivered to the appropriate authorities immediately after the precinct returns are completed.

(b) If the presiding judge determines that the ballots will not be counted in time to allow delivery of the precinct

election records by 2 a.m. of the day after election day, the presiding judge, between midnight of election day and 1 a.m. of the following day, shall notify the general custodian of election records by telephone of:

(1) the total number of voters who voted at the polling place as indicated by the poll list;

(2) the vote totals tallied for each candidate and for and against each measure at the time of notification; and

(3) the expected time of finishing the count.

(c) The precinct election records shall be delivered not later than 24 hours after the polls close in each election.

Sonya L. Aston

Attorney at Law

(713) 320-5808

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From: Keith Ingram <KIngram@sos.texas.gov>

Sent: Monday, November 2, 2020 12:08 PM

To: Sonya Aston [REDACTED] >

Cc: Mitch Carney [REDACTED]; Tim Davis <[REDACTED]>; higarcia@tarrantcounty.com <higarcia@tarrantcounty.com>; adiamond@tarrantcountytx.gov <adiamond@tarrantcountytx.gov>; Josh Helton [REDACTED]; Joe Esparza <JEsparza@sos.texas.gov>; [REDACTED] >; Adam Bitter <ABitter@sos.texas.gov>; Christina Adkins <CAdkins@sos.texas.gov>

Subject: Re: Tarrant County Ballot by Mail

I agree with Tarrant County on this point. Counties often continue counting mail ballots after

7 p.m. The requirement is to count continuously until all of it is done.

From: Sonya Aston [REDACTED] >
Sent: Monday, November 2, 2020 12:04 PM
To: Keith Ingram <KIngram@sos.texas.gov>
Cc: Mitch Carney [REDACTED]; Tim Davis [REDACTED] >;
higarcia@tarrantcounty.com <higarcia@tarrantcounty.com>; adiamond@tarrantcountytx.gov
<adiamond@tarrantcountytx.gov>; Josh Helton <[REDACTED]>; Joe Esparza
<JEsparza@sos.texas.gov>; [REDACTED]
Subject: Tarrant County Ballot by Mail

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Dear Keith,

We are being told that the Tarrant County Election Administration is not planning on having all of the ballot by mail received to date ready for counting at 7:00 pm tomorrow. They are under the impression that they have more time. Their interpretation is that as long as they are doing continuous count under Chapter 65 they are in compliance.

Sonya L. Aston

Attorney at Law

(713) 320-5808
[REDACTED]

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To: [Keith Ingram](#)
Cc: [Mitch Carney](#); [Tim Davis](#); higarcia@tarrantcounty.com; adiamond@tarrantcountytx.gov; [Josh Helton](#); [Joe Esparza](#); [REDACTED]; [Adam Bitter](#); [Christina Adkins](#)
Subject: Re: Tarrant County Ballot by Mail
Date: Monday, November 2, 2020 12:51:02 PM

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[REDACTED]

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Subject: Tarrant County Ballot by Mail

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INSPECTOR REPORT

Political Subdivision Inspected: Tarrant County

(Name of City, School, County, or other)

Date of Election: July 14 2020

Inspector: Cathy Hartman

Instructions: Fill in Precinct No. and Location for each polling place observed.

Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

Location	Pct. No.
3016 Selma Fort Worth 76111	4503
3700 Belknap Fort Worth Rive	1082
701 Waggoman Blue Mound	4222
6900 Bayberry FW 76137	4508
First Bap. Church Loop 820	4533
Park Glen Elem. FW 76137	4234
Summarglen Library 76137	4374
Wataga City Hall 76148	3287
Tarrant County Election HQ	XXX

POLLING PLACE ACCESSIBILITY

1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	y	y	y	y	y	y	y	y	N/A
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	y	y	y	y	y	y	y	y	N/A
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	y	y	y	y	y	N	y	y	N/A
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	y	y	y	y	y	y	y	y	N/A
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)	y	y	y	y	y	y	y	y	N/A
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)	y	y	y	y	y	y	y	y	N/A
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

8. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? <i>(Y, N or N/A if there are no curbs.)</i>	Y	y	y	y	y	y	y	y	N/A
9. If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? <i>(Y, N or N/A if polling place is on ground level.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10. What type of accessible voting device is in use at the polling place? <i>(See list below, and indicate letter, or N/A if there is not an accessible voting device.)</i> a. HART eSlate b. HART Verity Touch w/Access c. ES&S iVotronic d. ES&S ExpressVote e. ES&S AutoMARK f. Diebold AccuVote TS R6 or TSX	a	a	a	a	a	a	a	a	N/A
11. If a disabled voter used the accessible voting device, was the voter able to cast his or her ballot on the device without assistance (beyond setting the machine up for the voter)? <i>(Y, N or N/A if no disabled voter voted on the device.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ELECTIONEERING AND LOITERING									
12. Are 100-foot distance markers established? <i>(Y or N)</i>	y	y	y	y	y	y	y	y	N/A
13. Did you observe electioneering inside distance markers by: <i>(Y, N or N/O if electioneering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/O	N/O	N/O	N/O	N/O	N/O	N/O	N/O	N/A
14. Did you observe loitering inside distance markers by: <i>(Y, N, or N/O if loitering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/O	N/O	N/O	N/O	N/O	N/O	N/O	N/O	N/A

PAPERWORK

15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? (“P” for paper or “E” for electronic.)	E	E	E	E	E	E	E	E	N/A
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	N/A
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	N/A
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	N/A
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	N	Y	Y	N	N	Y	Y	Y	N/A
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/a	N/A

POLLING PLACE PROCEDURES

21. Did the presiding judge print or produce a report (such as a “zero tape”) to indicate that zero votes has been cast <u>before</u> opening the polling place? (Y, N or N/O)	Y	Y	Y	Y	N	Y	Y	Y	N/A
22. Are the voting booths positioned in a manner that preserves voters’ privacy? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	N/A
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)	N	Y	Y	Y	Y	Y	Y	N	N/A
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	N/A

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in “suspense” status, did the election official ask the voter to complete a Statement of Residence? <i>(Y, N or N/A if the situation did not occur.)</i>	N/A	N/A	Y	N/A	N/A	N/A	N/A	N/A	N/A
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27.	Are voters required to provide an acceptable form of identification? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y	Y	Y	N/A
28.	If a voter’s name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter’s affidavit? <i>(Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? <i>(Y or N) (If Y, please describe in comment section.)</i>	N	N	N	N	N	N	N	N	N/A
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? <i>(Y or N)</i>	N	Y	Y	Y	Y	Y	Y	Y	N/A
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? <i>(Y, N or N/A if this is not a primary election.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35.	Were people in line at the closing of polls (by 7 p.m.)? <i>(Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	N/A

36. If yes to Question 35, were they allowed to vote? (Y or N)	-	-	-	-	-	-	-	Y	N/A
37. Did the judge print out and sign the precinct totals after the polls closed? (Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y	N/A
ELECTRONIC VOTING SYSTEMS (If the polling place is using Optical or hand counted paper ballots, proceed to Question 42.)									
38. Was the flash memory card secured with a lock and numbered seal? (Y, N or N/O)	Y	Y	y	y	y	Y	Y	Y	N/A
39. Did you witness any illegal tampering of the electronic voting devices? (Y or N)	N	N	N	N	N	N	N	N	N/A
40. Did the equipment operate properly? (Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)	Y	Y	N	Y	Y	Y	Y	Y	N/A
41. If a voter walked away from a DRE without pressing the "CAST" button, did the poll workers CANCEL the ballot? (Y, N or N/A if DREs were not used or no voter walked away.)	N	N	N	N	N	N	N	N	N/A
ASSISTANCE TO VOTER (If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 46.)									
42. When assisted by election officials, did two officials perform assistance to the voter? (Y or N)	-	Y	-	-	-	-	-	-	N/A
43. Were poll watchers allowed to observe assistance if being assisted by two election officials? (Y, N or N/A if no poll watchers were present.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44. When a voter brought in their <u>own</u> assistant, did the person assisting take the Oath of Assistance? (Y, N or N/A, if voter did not bring their own assistant.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45. When a voter brought in their <u>own</u> assistant, was the name and address of the assistant recorded next to the voter's name on the poll list? (Y, N or N/A, if voter did not bring their own assistant.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BILINGUAL ASSISTANCE									
46. Are there bilingual written instructions for voters? (Y or N)	Y	Y	Y	Y	Y	Y	Y	Y	N/A

47. Are the ballots bilingual? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y	Y	Y	N/A
48. Are bilingual election clerks available on site? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y	Y	Y	N/A
49. Were interpreters requested or needed by voters? <i>(Y or N) (If N go to question 52.)</i>	N	N	N	N	N	N	N	N	N/A
50. Were voters told they could select an interpreter of their choice if needed? <i>(Y or N)</i>	-	-	-	-	-	-	-	-	N/A
51. Did you see the interpreters when given the oath of interpreter? <i>(Y or N)</i>	-	-	-	-	-	-	-	-	N/A
PROVISIONAL VOTING <i>(If you did not observe any persons voting provisionally, please proceed to Question 62.)</i>									
52. If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? <i>(Y, N or N/A if there were not any voters that appeared without an acceptable ID.)</i>	Y	Y	Y	Y	Y	Y	Y	Y	N/A
53. If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? <i>(Y, N or N/A if no voter's name was found to be not identical or substantially similar.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? <i>(Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)</i>	Y	Y	Y	Y	Y	Y	Y	Y	N/A
55. If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	Y	N/A	N/A
56. If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	Y	N/A	N/A
57. Were all provisional voters given a "Notice to Provisional Voter"? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N/A
58. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N/A	N/A	Y	N/A	N/A

59. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60. Were the names of voters who voted a provisional ballot recorded on the “List of Provisional Voters” and noted on the Combination Form? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N/A	N/A	Y	N/A	N/A
61. After the polls were closed, was the “List of Provisional Voters” placed in the designated envelope? <i>(Y, N or N/A if not at the polling place for closing of the polls.)</i>	N/A	N/A	N/A	N/A	N/A	N/A	N/O	N/A	N/A
GENERAL QUESTIONS									
62. Were poll watchers in the polling place? <i>(Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N) (If N, please proceed to question 66.)</i>	N	N	N	N	N	N	N	N	N/A
63. Did the poll watcher(s) wear a badge identifying them as a poll watcher? <i>(Y or N)</i>	-	-	-	-	-	-	-	-	N/A
64. Did you observe any problems/issues with poll watchers? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page.)</i>	-	-	-	-	-	-	-	-	N/A
65. Did any problems/issues develop between the judge(s) and the clerks? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)</i>	-	-	-	-	-	-	-	-	N/A
PAPER BALLOTS <i>(ONLY answer these questions if you are at a polling using hand counted paper ballots.)</i>									
66. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? <i>(Y or N)</i>	E	E	E	E	E	E	E	E	N/A
67. Were ballots counted while the polls were open on Election Day? <i>(Y or N)</i>	E	E	E	E	E	E	E	E	N/A
68. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? <i>(Y or N)</i>	E	E	E	E	E	E	E	E	N/A
69. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? <i>(Y or N)</i>	E	E	E	E	E	E	E	E	N/A

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Note: Ended to day at Tarrant County Election Headquarters (this was not a Polling location explaining why there are N/A's in the columns on pages 1 to 7 of this document). Observed checking in of the election paper work packets and polling machines: Locked w/ outer red tag and inner red tag. Flash - drives were secured and were immediately placed in the central computer for tallying. Toured the facility and met with the Administrator. 4533 Polls opened 1 1/2 hours late 2/2 " duo" was not working and technician brought out a new one. 4503 Central voting machine malfunctioned. Ballot scanned improperly, was "spoiled" placed in proper marked envelope and another ballot was given to voter. 1082 Poll worker was taking voters temperature 2/2 to COVID upon arriving to vote. This Polling Inspector asked what process would happen if voter had a temperature, polling staff said a polling machine would have been taken out to the voters car and they would have been allowed to cast a vote. 4234 No wall power at facility, this was fixed. 4374 (Last Voting Location Inspected) Very small room, poor social distancing except polling worker was attempting to control how many voters came in. Polling Booths were very close together. Polls didn't open until 715 2/2 doors were locked and alarms were going off at the building. X 1 voter was turned away 2/2 inability to print out a number for him to cast a vote, no address was found. Voting Judge attempted to phone for instructions but the line was busy. One Voter wore a MAKE AMERICA GREAT AGAIN red baseball hat. One voter was using a cell phone in the voting booth. Young voter was accompanied by his mother to the voting booth and mother was allowed to converse w/ voter w/o staff intervention.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

No irregularities observed

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: 7/14/2020

Signature of Inspector: Cathy Hartman

From: Ann L. Diamond <ADiamond@tarrantcountytx.gov>
Sent: Wednesday, November 4, 2020 2:42 PM
To: Christina Adkins
Cc: Heider I. Garcia; Mark C. Kratovil
Subject: Tarrant County continuous counting after 24 hours - application and court order
Attachments: Signed Court Order Tarrant County continue counting.pdf; ACCEPTED- Application by Election Administrator.pdf

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Christina,

Attached is a file-marked copy of the Application filed on behalf of the Tarrant County Elections Administrator and a copy of the signed Order issued by the Court.

Thank you for your assistance.

Best regards,

A.D.

Ann Diamond

Assistant Criminal District Attorney – Civil
817.884.2435

FILED
TARRANT COUNTY
2020 NOV -4 PM 2:11
THOMAS A. WILDER
DISTRICT CLERK

NO. 141-321399-20

EX PARTE

IN THE DISTRICT COURT

IN THE MATTER OF
THE NOVEMBER 3, 2020
ELECTION RESULTS IN
TARRANT COUNTY, TEXAS

§
§
§
§
§
§

TARRANT COUNTY, TEXAS

141st JUDICIAL DISTRICT

**ORDER GRANTING APPLICATION BY
TARRANT COUNTY ELECTIONS ADMINISTRATOR
HEIDER GARCIA TO CONTINUE COUNTING ELECTION RESULTS**

On this day came on the application of Heider Garcia, the Tarrant County Elections Administrator, in the above matter.

The Court heard the testimony of the Tarrant County Elections Administrator. And the Court, having heard the same and having considered the matter presented, finds that the time limitation contained in section 66.053 of the Texas Election Code does not apply to the processing of mail ballots because mail ballots are not "precinct election records" as defined by section 66.002 of the Texas Election Code. The Application of the Tarrant County Elections Administrator should be GRANTED.

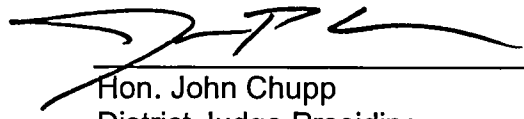
It is therefore ORDERED that Tarrant County Elections Administrator Heider Garcia, the Early Voting Ballot Board, and other officials take such action as needed to continuously count ballots timely cast in Tarrant County, Texas for the federal, state, and local election held on November 3, 2020, from day to day until all the timely and properly cast ballots received by Election Day are counted, as required by the Texas Election Code.

AMERICAN OVERSIGHT
E-MAILED
11/04/20

Ballot Board teams shall have at least one Republican, one Democrat and one Libertarian, if those people are available. Unavailability of sufficient members of the Early Voting Ballot Board to serve will not delay counting or limit the number of teams. Nothing in this Order is intended to modify the Texas Election Code.

A Status Conference shall be held virtually on Monday, November 9, 2020 at 12:00 p.m. (Noon)

It is so ORDERED. Signed on this the 4th day of November 2020



Hon. John Chupp
District Judge Presiding

NO. 067-321399-20

EX PARTE	§	IN THE DISTRICT COURT
	§	
	§	
IN THE MATTER OF	§	TARRANT COUNTY, TEXAS
THE NOVEMBER 3, 2020	§	
ELECTION RESULTS IN	§	
TARRANT COUNTY, TEXAS	§	_____ JUDICIAL DISTRICT

**APPLICATION BY TARRANT COUNTY ELECTIONS ADMINISTRATOR
HEIDER GARCIA FOR ORDER TO CONTINUE COUNTING ELECTION RESULTS**

Comes now Heider Garcia, the Tarrant County Elections Administrator ["EA"], and says:

1. This Application is presented as an urgent matter on information and belief. Time is of the essence. Applicant EA respectfully requests that this matter be assigned to a civil District Court where the presiding judge is not on the November 3, 2020 ballot. EA understands that the two civil Tarrant County District Courts where the presiding judges are not on the November 3, 2020 ballot are the 141st District Court and the 236th District Court.

2. It has come to the notice of the EA, who is also the Early Voting Clerk and the general custodian of election records, through the regular post-election activities conducted by the EA's staff, the Early Voting Ballot Board, and other officials charged with processing and counting election results, that the counting of ballots received by Election Day for the November 3, 2020, federal, state, and local elections conducted by EA, including mail-in ballots received by Election Day, will likely not be concluded until after November 4, 2020, at 7:00 p.m.. Accordingly, counting may need to continue for

APPLICATION BY TARRANT COUNTY ELECTIONS ADMINISTRATOR
HEIDER GARCIA FOR ORDER TO CONTINUE COUNTING
ELECTION RESULTS

an unknown number of days into the future to not disenfranchise voters who properly cast their ballots and are entitled to have their votes counted. [Note: This Application relates only to those ballots voted on Election Day or voted early in person, or those sent by mail/absentee and received by 7:00 p.m. on Election Day. Other legal provisions apply to mail/absentee ballots received after Election Day but within the time required by law. Those other ballots are not covered by this Application as it appears they will be timely counted.]

3. Texas Election Code Sec. 65.002(c) provides that “After the polls close or the last voter has voted, whichever is later, the counting of ballots shall be conducted continuously until all the ballots are counted.” This Application seeks the Court’s approval to continuously count ballots until all the ballots received by Election Day are counted.

4. Since the time the polls closed at 7:00 p.m. on Election Day, November 3, 2020, that is exactly what has been happening: the counting of ballots has been conducted continuously and it is not yet done. Workers are present 24/7 to accomplish this. Ballots cast by voters who timely voted and who are entitled to have their votes counted remain in process and will most likely not be counted by 7:00 p.m. on November 4, 2020.

5. The ballots in process and not yet counted are mostly mail/absentee ballots, all of which were received timely. The counting of mail/absentee ballots has been slowed by a confluence of several factors:

- a. The inability of the mail ballot scanners to read a large number of the returned mail ballots for reasons that may be either defective printing

or a scanner issue or a combination of factors, as may better be determined later, in addition to a smaller number that may be damaged or illegible for other reasons;

- b. The resulting need to remake the large number of ballots that cannot be scanned so that they may be counted by the certified counting system, and the deliberate election integrity procedural safeguards that require remaking in the presence of at least two people, and the validation of the remade ballots by at least two appointed members of the Early Voting Ballot Board of different political parties before the ballots can be processed into the counting system;
- c. The unforeseen unavailability of many of the previously appointed members of the Early Voting Ballot Board due to the Covid-19 pandemic and other reasons unknown to the EA, at the same time that more of them than usual are needed to resolve the ballot remake issues; and
- d. The large increase in the number of voters choosing to vote by mail, some of whom may have voted in person in times prior to the Covid-19 pandemic, which increases the raw number of returned unreadable ballots that will need to be remade to be counted, as described above.

6. The Texas Secretary of State, the Chief Election Officer of the State, has taken the position through her Election Division that if Tarrant County believes processing and counting of ballots must continue after 7:00 p.m. on November 4, 2020, it is necessary to obtain a court order. Exhibit A is a true and correct copy of the email

from the Secretary of State's office taking this position, with non-governmental email addresses redacted. The Secretary of State cites Election Code Sec. 66.053, the precinct election records delivery law, which provides:

Sec. 66.053. TIME FOR DELIVERING ELECTION RECORDS. (a) The precinct election records shall be delivered to the appropriate authorities immediately after the precinct returns are completed.

(b) If the presiding judge determines that the ballots will not be counted in time to allow delivery of the precinct election records by 2 a.m. of the day after election day, the presiding judge, between midnight of election day and 1 a.m. of the following day, shall notify the general custodian of election records by telephone of:

- (1) the total number of voters who voted at the polling place as indicated by the poll list;
- (2) the vote totals tallied for each candidate and for and against each measure at the time of notification; and
- (3) the expected time of finishing the count.

(c) The precinct election records shall be delivered not later than 24 hours after the polls close in each election.

In the same chapter, "precinct election records" are defined as follows:

Sec. 66.002. PRECINCT ELECTION RECORDS. In this chapter, "precinct election records" means the precinct election returns, voted ballots, and other records of an election that are assembled and distributed under this chapter.

Mail ballots are governed by Chapters 86 and 87. Mail ballots are not precinct election records assembled or distributed under Chapter 66, and they are not sent out to the precincts. Therefore, the mail ballots have no need to be returned to the EA within 24 hours from the precincts. By law, mail ballots are sent to the Elections Administrator by the voter. Texas Election Code Sec. 86.002. And, all in-person votes cast at polling locations on Election Day are anticipated to easily be timely returned to the EA long

before 24 hours following the close of the polls. Accordingly, EA does not agree that the 24-hour period to return precinct election records from the precincts to the EA within 24 hours of polling sites closing limits the continuous counting of mail ballots received by 7:00 p.m. or ballots cast on Election Day. However, in an abundance of caution and to address any concern regarding the Secretary of State's statement that the County should obtain a court order to continue to process and count the ballots after 7:00 p.m., EA seeks a court order. More time is needed to ensure that every valid and timely cast vote is properly processed and counted.

Accordingly, the EA submits this Application seeking the Court's Order that the EA, the Early Voting Ballot Board, and the other election officials working to count ballots in Tarrant County, Texas, for the November 3, 2020, election are authorized to and shall continue to take all steps that are necessary to count ballots continuously until all the ballots received by Election Day are counted.

Prayer for Relief

Applicant Tarrant County EA Heider Garcia prays for the Order sought above that the EA, the Early Voting Ballot Board and other officials take such action as needed to continuously count ballots until all the ballots received by Election Day are counted, and for general relief, including such further orders as may be necessary to safeguard and continue the count of the vote for the November 3, 2020, election in Tarrant County, Texas.

Respectfully submitted,

SHAREN WILSON
CRIMINAL DISTRICT ATTORNEY
TARRANT COUNTY, TEXAS

/s/ Ann Diamond
ANN DIAMOND
Assistant Criminal District Attorney
State Bar No. 05802400
817.884.2435 direct
adiamond@tarrantcountytx.gov

/s/ Mark Kratovil
MARK KRATOVIL
Assistant Criminal District Attorney
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817.212.6861 direct
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Tarrant County Criminal
District Attorney's Office -- Civil
Tarrant County Justice Center
401 West Belknap, 9th Floor
Fort Worth, Texas 76196
(817) 884-1233 – Phone
(817) 884-1675 – Facsimile

ATTORNEYS FOR APPLICANT
HEIDER GARCIA
Tarrant County Elections Administrator

Certificate of Notice

Courtesy notice of this filing was made via email to the following attorneys at the time of filing:

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713.333.5561 -- Direct Phone
jleblanc@gamb.com

Attorney for the Tarrant County Libertarian Party

Signed this the 4th day of November, 2020.

/s/ Ann Diamond/ /s/ Mark Kratovil
Attorneys for Applicant

Exhibit A

Ann L. Diamond

From: Keith Ingram <KIngram@sos.texas.gov>
Sent: Monday, November 2, 2020 1:24 PM
To: 'Sonya Aston'
Cc: Mitch Carney; Tim Davis; Heider I. Garcia; Ann L. Diamond; Josh Helton; Joe Esparza; [REDACTED]; Adam Bitter; Christina Adkins
Subject: RE: Tarrant County Ballot by Mail

EXTERNAL EMAIL ALERT! Think Before You Click!

Agreed. 65.002 requires continuous counting until finished. All materials have to be submitted back to the election office by the 24th hour as 66.053 below says.

66.053 is from the old days when precinct returns were counted by hand at the precinct before the returns were brought back to the election office for accumulation. In this context it means that the counting of ballots has to be completed within 24 hours of the closing of the polls.

If Tarrant County believes it needs more time than 24 hours after the polls close to process and count mail ballots, then it will need to get a court order allowing it to exceed the election code time limits.

From: Sonya Aston <saston@texasgop.org>
Sent: Monday, November 2, 2020 12:51 PM
To: Keith Ingram <KIngram@sos.texas.gov>
Cc: Mitch Carney [REDACTED]; Tim Davis [REDACTED]; higarcia@tarrantcounty.com; adiamond@tarrantcountytx.gov; Josh Helton [REDACTED]; Joe Esparza <JEsparza@sos.texas.gov>; [REDACTED]; Adam Bitter <ABitter@sos.texas.gov>; Christina Adkins <CAdkins@sos.texas.gov>
Subject: Re: Tarrant County Ballot by Mail

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I apologize. After speaking with you, I was not as precise as I could have been. From our discussion, the mail ballots that are in hand to date need to be processed by the end of election night/next morning.

In order to continue past 24 hours after the polls close on Election Night, they will have to go to court. Is that a correct statement?

Sec. 66.053. TIME FOR DELIVERING ELECTION RECORDS. (a) The precinct election records shall be delivered to the appropriate authorities immediately after the precinct returns are completed.

(b) If the presiding judge determines that the ballots will not be counted in time to allow delivery of the precinct election records by 2 a.m. of the day after election day, the presiding judge, between midnight of election day and 1 a.m. of the following day, shall notify the general custodian of election records by telephone of:

(1) the total number of voters who voted at the polling place as indicated by the poll list;

(2) the vote totals tallied for each candidate and for and against each measure at the time of notification; and

(3) the expected time of finishing the count.

(c) The precinct election records shall be delivered not later than 24 hours after the polls close in each election.

Sonya L. Aston

Attorney at Law

(713) 320-5808

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From: Keith Ingram <KIngram@sos.texas.gov>

Sent: Monday, November 2, 2020 12:08 PM

To: Sonya Aston <[REDACTED]>

Cc: Mitch Carney <[REDACTED]>; Tim Davis <[REDACTED]>; higarcia@tarrantcounty.com <higarcia@tarrantcounty.com>; adiamond@tarrantcountytexas.gov <adiamond@tarrantcountytexas.gov>; Josh Helton <[REDACTED]>;

Joe Esparza <JEsparza@sos.texas.gov>; Adam Bitter <ABitter@sos.texas.gov>; Christina Adkins <CAkins@sos.texas.gov>

Subject: Re: Tarrant County Ballot by Mail

I agree with Tarrant County on this point. Counties often continue counting mail ballots after 7 p.m. The requirement is to count continuously until all of it is done.

From: Sonya Aston <[REDACTED]>

Sent: Monday, November 2, 2020 12:04 PM

To: Keith Ingram <KIngram@sos.texas.gov>

Cc: Mitch Carney <[REDACTED]>; Tim Davis <[REDACTED]>; higarcia@tarrantcounty.com <higarcia@tarrantcounty.com>; adiamond@tarrantcountytexas.gov <adiamond@tarrantcountytexas.gov>; Josh Helton <[REDACTED]>;

Joe Esparza <JEsparza@sos.texas.gov>

Subject: Tarrant County Ballot by Mail

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Dear Keith,

We are being told that the Tarrant County Election Administration is not planning on having all of the ballot by mail received to date ready for counting at 7:00 pm tomorrow. They are under the impression that they have more time. Their interpretation is that as long as they are doing continuous count under Chapter 65 they are in compliance.

Senya L. Nelson

Attorney at Law

(713) 320-5808
[REDACTED]

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NO. _____

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IN THE DISTRICT COURT

IN THE MATTER OF
THE NOVEMBER 3, 2020
ELECTION RESULTS IN
TARRANT COUNTY, TEXAS

TARRANT COUNTY, TEXAS

_____ JUDICIAL DISTRICT

**ORDER GRANTING APPLICATION BY
TARRANT COUNTY ELECTIONS ADMINISTRATOR
HEIDER GARCIA TO CONTINUE COUNTING ELECTION RESULTS**

On this day came on the application of Heider Garcia, the Tarrant County Elections Administrator, in the above matter.

The Court heard the testimony of the Tarrant County Elections Administrator. And the Court, having heard the same and having considered the matter presented, finds that the Application of the Tarrant County Elections Administrator should be GRANTED.

It is therefore Ordered that Tarrant County Elections Administrator Heider Garcia, the Early Voting Ballot Board, and other officials take such action as needed to continuously count ballots timely cast in Tarrant County, Texas for the federal, state, and local election held on November 3, 2020, from day to day until all the timely and properly cast ballots received by Election Day are counted.

It is so ORDERED. Signed on this the 4th day of November 2020

District Judge Presiding

Approved as to Form and Substance:

SHAREN WILSON
CRIMINAL DISTRICT ATTORNEY
TARRANT COUNTY, TEXAS

/s/ Ann Diamond
ANN DIAMOND
Assistant Criminal District Attorney
State Bar No. 05802400
817.884.2435 direct
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/s/ Mark Kratovil
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Tarrant County Criminal
District Attorney's Office -- Civil
Tarrant County Justice Center
401 West Belknap, 9th Floor
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ATTORNEYS FOR APPLICANT
HEIDER GARCIA
Tarrant County Elections Administrator



INSPECTOR REPORT

Political Subdivision Inspected: TARRANT COUNTY
(Name of City, School, County, or other)

Date of Election: 11/02/2021 **Inspector:** KELLEY DEWS

Instructions: Fill in Precinct No. and Location for each polling place observed.
Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

Pct. No.	Location
1489	Bill J. Elliott Elementary School
1311	St. Matthew United Metho Chu
1126	First Jeffer Unitar univ Church
1279	Atwood McDonald Elem Schoo
1279	New Life Baptist Deaf Fellowsi
1146	Eastern Hills Elementary Scho
1127	Martin Luth KingComm Center
1088	Sagamore Hill Element School
1346	Brighter Outlook Center

POLLING PLACE ACCESSIBILITY

1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y			Y	Y	Y
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y			N/A	N/A	N/A	N/A
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	N/A	N/A			Y	Y	Y	Y	Y
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y			Y	Y	Y	Y	Y	Y
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)			Y	Y	Y	Y	Y	Y	
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)		N/A	N/A	N/A	N/A	N/A	N/A		
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	B	B	B	B	B	B			N/O

8.	Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? <i>(Y, N or N/A if there are no curbs.)</i>	Y	Y	Y	Y	Y	Y			Y
9.	If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? <i>(Y, N or N/A if polling place is on ground level.)</i>	Y	Y	Y	Y	Y			Y	Y
10.	What type of accessible voting device is in use at the polling place? <i>(See list below, and indicate letter, or N/A if there is not an accessible voting device.)</i> a. HART eSlate b. HART Verity Touch w/Access c. ES&S iVotronic d. ES&S ExpressVote e. ES&S AutoMARK f. Diebold AccuVote TS R6 or TSX	N/O	N/O	N/O	N/O	N/O			N/O	N/O
11.	If a disabled voter used the accessible voting device, was the voter able to cast his or her ballot on the device without assistance (beyond setting the machine up for the voter)? <i>(Y, N or N/A if no disabled voter voted on the device.)</i>	N/O	N/O	N/O	N/O			N	N	N
ELECTIONEERING AND LOITERING										
12.	Are 100-foot distance markers established? <i>(Y or N)</i>	N	N	N			N/A	N/A	N/A	N/A
13.	Did you observe electioneering inside distance markers by: <i>(Y, N or N/O if electioneering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/A	N/A			Y	Y	Y	Y	Y
14.	Did you observe loitering inside distance markers by: <i>(Y, N, or N/O if loitering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	Y			N	N	N	N	N	N

PAPERWORK

15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? (“P” for paper or “E” for electronic.)			N/A	N/A	N/A	N/A	N/A	N/A	
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)		E	E	E	E	E	E		
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	C	C	C	C	C	C			Y
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y			Y	Y
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y			Y	N/O	N/O
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/O	N/O	N/O			Y	Y	Y	Y

POLLING PLACE PROCEDURES

21. Did the presiding judge print or produce a report (such as a “zero tape”) to indicate that zero votes has been cast <u>before</u> opening the polling place? (Y, N or N/O)	Y	Y			Y	N	N	N	Y
22. Are the voting booths positioned in a manner that preserves voters’ privacy? (Y or N)	Y			Y	Y	Y	Y	Y	Y
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)			N/A	N/A	N/A	N/A	N/A	N/A	
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)		Y	Y	Y	Y	Y	Y		

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in “suspense” status, did the election official ask the voter to complete a Statement of Residence? <i>(Y, N or N/A if the situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A			N/A
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A			N/O	N/O
27.	Are voters required to provide an acceptable form of identification? <i>(Y or N)</i>	N/O	N/O	N/O	N/O			Y	N	N
28.	If a voter’s name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? <i>(Y, N or N/A if situation did not occur.)</i>	Y	N	Y			Y	Y	Y	Y
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? <i>(Y, N or N/A if situation did not occur.)</i>	Y	Y			N/A	N/A	N/A	N/A	N/A
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter’s affidavit? <i>(Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? <i>(Y or N)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? <i>(Y or N) (If Y, please describe in comment section.)</i>		N/A	N/A	N/A	N/A	N/A	N/A		
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y			Y
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? <i>(Y, N or N/A if this is not a primary election.)</i>	Y	Y	Y	Y	Y			N	Y
35.	Were people in line at the closing of polls (by 7 p.m.)? <i>(Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)</i>	N	Y	N	Y		N/A		N	N

36. If yes to Question 35, were they allowed to vote? <i>(Y or N)</i>	N	N	N	N			N/A	N/A	N/A
37. Did the judge print out and sign the precinct totals after the polls closed? <i>(Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
ELECTRONIC VOTING SYSTEMS <i>(If the polling place is using Optical or hand counted paper ballots, proceed to Question 42.)</i>									
38. Was the flash memory card secured with a lock and numbered seal? <i>(Y, N or N/O)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
39. Did you witness any illegal tampering of the electronic voting devices? <i>(Y or N)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
40. Did the equipment operate properly? <i>(Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)</i>			Y	N/O	N/O	N/O	N/O	N/O	N/O
41. If a voter walked away from a DRE without pressing the “CAST” button, did the poll workers CANCEL the ballot? <i>(Y, N or N/A if DREs were not used or no voter walked away.)</i>			N/O	N/O	N/O	N/O	N/O	N/O	
ASSISTANCE TO VOTER <i>(If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 46.)</i>									
42. When assisted by election officials, did two officials perform assistance to the voter? <i>(Y or N)</i>		N/O	N/O	N/O	N/O	N/O	N/O		
43. Were poll watchers allowed to observe assistance if being assisted by two election officials? <i>(Y, N or N/A if no poll watchers were present.)</i>	N/O	N/O	N/O	N/O	N/O	N/O			N/O
44. When a voter brought in their <u>own</u> assistant, did the person assisting take the Oath of Assistance? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O	N/O			N/O	N/O
45. When a voter brought in their <u>own</u> assistant, was the name and address of the assistant recorded next to the voter’s name on the poll list? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O			N/O	N/O	N/O
BILINGUAL ASSISTANCE									
46. Are there bilingual written instructions for voters? <i>(Y or N)</i>	N/O	N/O	N/O			N	N	N	N

47. Are the ballots bilingual? (Y or N)	N	N			N/A	N/A	N/A	N/A	N/A
48. Are bilingual election clerks available on site? (Y or N)	N/A			N/A	N/A	N/A	N/A	N/A	N/A
49. Were interpreters requested or needed by voters? (Y or N) (If N go to question 52.)			N/A	N/A	N/A	N/A	N/A	N/A	
50. Were voters told they could select an interpreter of their choice if needed? (Y or N)		N	N	N	N	N	N		
51. Did you see the interpreters when given the oath of interpreter? (Y or N)	N/A	N/A	N/A	N/A	N	N			N/A
PROVISIONAL VOTING (If you did not observe any persons voting provisionally, please proceed to Question 62.)									
52. If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? (Y, N or N/A if there were not any voters that appeared without an acceptable ID.)	N/A	N/A	N/A	N/A	N/A			N/A	N/A
53. If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? (Y, N or N/A if no voter's name was found to be not identical or substantially similar.)	N/A	N/A	N/A	Y			N/A	N/A	N/A
54. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? (Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)	N/A	N/A	N/A			N/A	N/A	N/A	N/A
55. If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/A	N/A			N/A	N/A	N/A	N/A	N/A
56. If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/A			N/A	N/A	N/A	N/A	N/A	N/A
57. Were all provisional voters given a "Notice to Provisional Voter"? (Y or N)			Y	Y	GRI	N/A	Y	Y	Y
58. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? (Y or N)			Y	Y			Y	Y	Y

59. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? <i>(Y or N)</i>			N	N			Y	N	Y
60. Were the names of voters who voted a provisional ballot recorded on the “List of Provisional Voters” and noted on the Combination Form? <i>(Y or N)</i>			Y	Y			Y	Y	Y
61. After the polls were closed, was the “List of Provisional Voters” placed in the designated envelope? <i>(Y, N or N/A if not at the polling place for closing of the polls.)</i>			N/A	N/A			N/A	N/A	Y
GENERAL QUESTIONS									
62. Were poll watchers in the polling place? <i>(Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N) (If N, please proceed to question 66.)</i>	N	N	N	N	N	N	N	N	N
63. Did the poll watcher(s) wear a badge identifying them as a poll watcher? <i>(Y or N)</i>									
64. Did you observe any problems/issues with poll watchers? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page.)</i>									
65. Did any problems/issues develop between the judge(s) and the clerks? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)</i>									
PAPER BALLOTS <i>(ONLY answer these questions if you are at a polling using hand counted paper ballots.)</i>									
66. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? <i>(Y or N)</i>									
67. Were ballots counted while the polls were open on Election Day? <i>(Y or N)</i>									
68. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? <i>(Y or N)</i>									
69. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? <i>(Y or N)</i>									

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Bill Elliot Elementary Precinct 1489 - Delayed opening - opened at 7:34AM. The crew did not gain access for setup until ~6:30AM. The zero tape had issues during printing. Question 40: I heard there was a paper jam but did not walk over in order to maintain a professional distance. One of the staff was sent for coffee when the poll site opened and there was no staff at the machine where the voter would drop off their ballot. I did gesture to two voters that they should drop off the ballot in the scanner when I was asked. Question 32: It appeared that the voting equipment was left unattended because the staff were occupied qualifying voters and providing the code for the voting equipment.

First Jefferson Elementary School, Precinct 1126 - Provisional ballot stuffed in green envelope by judge. I discussed w/ judge and went over instructions in the Qualifying Voters Manual.

Atwood McDonald - Posted Write in Candidates list at the booths upon questioning.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: 11-3-2020

Signature of Inspector: *Erin Guerra*



INSPECTOR REPORT

Political Subdivision Inspected: TARRANT COUNTY
(Name of City, School, County, or other)

Date of Election: 11/02/2021 **Inspector:** KELLEY DEWS

Instructions: Fill in Precinct No. and Location for each polling place observed.
Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

Pct. No.	Location
1489	Bill J. Elliott Elementary School
1311	St. Matthew United Metho Chu
1126	First Jeffer Unitar univ Church
1279	Atwood McDonald Elem Schoo
1279	New Life Baptist Deaf Fellowsi
1146	Eastern Hills Elementary Scho
1127	Martin Luth KingComm Center
1088	Sagamore Hill Element School
1346	Brighter Outlook Center

POLLING PLACE ACCESSIBILITY

1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y			Y	Y	Y
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y			N/A	N/A	N/A	N/A
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	N/A	N/A			Y	Y	Y	Y	Y
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y			Y	Y	Y	Y	Y	Y
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)			Y	Y	Y	Y	Y	Y	
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)		N/A	N/A	N/A	N/A	N/A	N/A		
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	B	B	B	B	B	B			N/O

8.	Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? <i>(Y, N or N/A if there are no curbs.)</i>	Y	Y	Y	Y	Y	Y			Y
9.	If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? <i>(Y, N or N/A if polling place is on ground level.)</i>	Y	Y	Y	Y	Y			Y	Y
10.	What type of accessible voting device is in use at the polling place? <i>(See list below, and indicate letter, or N/A if there is not an accessible voting device.)</i> a. HART eSlate b. HART Verity Touch w/Access c. ES&S iVotronic d. ES&S ExpressVote e. ES&S AutoMARK f. Diebold AccuVote TS R6 or TSX	N/O	N/O	N/O	N/O	N/O			N/O	N/O
11.	If a disabled voter used the accessible voting device, was the voter able to cast his or her ballot on the device without assistance (beyond setting the machine up for the voter)? <i>(Y, N or N/A if no disabled voter voted on the device.)</i>	N/O	N/O	N/O	N/O			N	N	N
ELECTIONEERING AND LOITERING										
12.	Are 100-foot distance markers established? <i>(Y or N)</i>	N	N	N			N/A	N/A	N/A	N/A
13.	Did you observe electioneering inside distance markers by: <i>(Y, N or N/O if electioneering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/A	N/A			Y	Y	Y	Y	Y
14.	Did you observe loitering inside distance markers by: <i>(Y, N, or N/O if loitering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	Y			N	N	N	N	N	N

PAPERWORK

15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? (“P” for paper or “E” for electronic.)			N/A	N/A	N/A	N/A	N/A	N/A	
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)		E	E	E	E	E	E		
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	C	C	C	C	C	C			Y
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y			Y	Y
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y			Y	N/O	N/O
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/O	N/O	N/O			Y	Y	Y	Y

POLLING PLACE PROCEDURES

21. Did the presiding judge print or produce a report (such as a “zero tape”) to indicate that zero votes has been cast <u>before</u> opening the polling place? (Y, N or N/O)	Y	Y			Y	N	N	N	Y
22. Are the voting booths positioned in a manner that preserves voters’ privacy? (Y or N)	Y			Y	Y	Y	Y	Y	Y
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)			N/A	N/A	N/A	N/A	N/A	N/A	
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)		Y	Y	Y	Y	Y	Y		

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in “suspense” status, did the election official ask the voter to complete a Statement of Residence? <i>(Y, N or N/A if the situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A			N/A
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A			N/O	N/O
27.	Are voters required to provide an acceptable form of identification? <i>(Y or N)</i>	N/O	N/O	N/O	N/O			Y	N	N
28.	If a voter’s name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? <i>(Y, N or N/A if situation did not occur.)</i>	Y	N	Y			Y	Y	Y	Y
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? <i>(Y, N or N/A if situation did not occur.)</i>	Y	Y			N/A	N/A	N/A	N/A	N/A
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter’s affidavit? <i>(Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? <i>(Y or N)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? <i>(Y or N) (If Y, please describe in comment section.)</i>		N/A	N/A	N/A	N/A	N/A	N/A		
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y			Y
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? <i>(Y, N or N/A if this is not a primary election.)</i>	Y	Y	Y	Y	Y			N	Y
35.	Were people in line at the closing of polls (by 7 p.m.)? <i>(Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)</i>	N	Y	N	Y		N/A		N	N

36. If yes to Question 35, were they allowed to vote? <i>(Y or N)</i>	N	N	N	N			N/A	N/A	N/A
37. Did the judge print out and sign the precinct totals after the polls closed? <i>(Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
ELECTRONIC VOTING SYSTEMS <i>(If the polling place is using Optical or hand counted paper ballots, proceed to Question 42.)</i>									
38. Was the flash memory card secured with a lock and numbered seal? <i>(Y, N or N/O)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
39. Did you witness any illegal tampering of the electronic voting devices? <i>(Y or N)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
40. Did the equipment operate properly? <i>(Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)</i>			Y	N/O	N/O	N/O	N/O	N/O	N/O
41. If a voter walked away from a DRE without pressing the “CAST” button, did the poll workers CANCEL the ballot? <i>(Y, N or N/A if DREs were not used or no voter walked away.)</i>			N/O	N/O	N/O	N/O	N/O	N/O	
ASSISTANCE TO VOTER <i>(If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 46.)</i>									
42. When assisted by election officials, did two officials perform assistance to the voter? <i>(Y or N)</i>		N/O	N/O	N/O	N/O	N/O	N/O		
43. Were poll watchers allowed to observe assistance if being assisted by two election officials? <i>(Y, N or N/A if no poll watchers were present.)</i>	N/O	N/O	N/O	N/O	N/O	N/O			N/O
44. When a voter brought in their <u>own</u> assistant, did the person assisting take the Oath of Assistance? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O	N/O			N/O	N/O
45. When a voter brought in their <u>own</u> assistant, was the name and address of the assistant recorded next to the voter’s name on the poll list? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O			N/O	N/O	N/O
BILINGUAL ASSISTANCE									
46. Are there bilingual written instructions for voters? <i>(Y or N)</i>	N/O	N/O	N/O			N	N	N	N

47. Are the ballots bilingual? <i>(Y or N)</i>	N	N			N/A	N/A	N/A	N/A	N/A
48. Are bilingual election clerks available on site? <i>(Y or N)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
49. Were interpreters requested or needed by voters? <i>(Y or N) (If N go to question 52.)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
50. Were voters told they could select an interpreter of their choice if needed? <i>(Y or N)</i>		N	N	N	N	N	N		
51. Did you see the interpreters when given the oath of interpreter? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N	N			N/A
PROVISIONAL VOTING <i>(If you did not observe any persons voting provisionally, please proceed to Question 62.)</i>									
52. If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? <i>(Y, N or N/A if there were not any voters that appeared without an acceptable ID.)</i>	N/A	N/A	N/A	N/A	N/A			N/A	N/A
53. If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? <i>(Y, N or N/A if no voter's name was found to be not identical or substantially similar.)</i>	N/A	N/A	N/A	Y			N/A	N/A	N/A
54. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? <i>(Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
55. If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
56. If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
57. Were all provisional voters given a "Notice to Provisional Voter"? <i>(Y or N)</i>			Y	Y	GRI	N/A	Y	Y	Y
58. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? <i>(Y or N)</i>			Y	Y			Y	Y	Y

59. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? <i>(Y or N)</i>			N	N			Y	N	Y
60. Were the names of voters who voted a provisional ballot recorded on the “List of Provisional Voters” and noted on the Combination Form? <i>(Y or N)</i>			Y	Y			Y	Y	Y
61. After the polls were closed, was the “List of Provisional Voters” placed in the designated envelope? <i>(Y, N or N/A if not at the polling place for closing of the polls.)</i>			N/A	N/A			N/A	N/A	Y
GENERAL QUESTIONS									
62. Were poll watchers in the polling place? <i>(Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N) (If N, please proceed to question 66.)</i>	N	N	N	N	N	N	N	N	N
63. Did the poll watcher(s) wear a badge identifying them as a poll watcher? <i>(Y or N)</i>									
64. Did you observe any problems/issues with poll watchers? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page.)</i>									
65. Did any problems/issues develop between the judge(s) and the clerks? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)</i>									
PAPER BALLOTS <i>(ONLY answer these questions if you are at a polling using hand counted paper ballots.)</i>									
66. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? <i>(Y or N)</i>									
67. Were ballots counted while the polls were open on Election Day? <i>(Y or N)</i>									
68. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? <i>(Y or N)</i>									
69. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? <i>(Y or N)</i>									

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Bill Elliot Elementary Precinct 1489 - Delayed opening - opened at 7:34AM. The crew did not gain access for setup until ~6:30AM. The zero tape had issues during printing. Question 40: I heard there was a paper jam but did not walk over in order to maintain a professional distance. One of the staff was sent for coffee when the poll site opened and there was no staff at the machine where the voter would drop off their ballot. I did gesture to two voters that they should drop off the ballot in the scanner when I was asked. Question 32: It appeared that the voting equipment was left unattended because the staff were occupied qualifying voters and providing the code for the voting equipment.

First Jefferson Elementary School, Precinct 1126 - Provisional ballot stuffed in green envelope by judge. I discussed w/ judge and went over instructions in the Qualifying Voters Manual.

Atwood McDonald - Posted Write in Candidates list at the booths upon questioning.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: _____ **Signature of Inspector:** Erin Guerra



Inspector Report for Early Voting Ballot Board Meeting

Political Subdivision Inspected: TARRANT COUNTY

(Name of City, School, County, or other)

Date of Election: 11/02/2021

Inspector: KELLEY DEWS

Type of Voting: ☒ Paper ☒ Optical Scan

Instructions: Answer all questions Y, N, Not/Observed, or Not/Applicable, unless otherwise indicated.

PAPERWORK: Did officials have...

1. Early voting poll list? (Y or N)

N

2. Jacket Envelopes containing applications, carrier envelopes, and other accompanying information? (Y or N)

N

3. List of Declared Write-In Candidates, if any. (Y, N or N/A)

N/A

4a. Envelope #1? (Y or N)

N

4b. Envelope #2? (Y or N)

N

4c. Envelope #3? (Y or N)

N

4d. Envelope #4? (Y or N)

N

MISCELLANEOUS:

5. How many members did the early voting ballot board consist of? (Provide number)

4

6. When were the early voting ballot materials delivered to the early voting ballot board? (Provide time/estimation)

11:30

7. Did the early voting ballot board/signature verification committee meet prior to election day to qualify the early voting ballots? (i.e., to compare the signature on the application for a ballot by mail with the signature on the carrier envelope.) (Y or N)

Y

8. In counties with over 100,000 population using electronic voting- did the EVBB begin counting ballots before election day? (Y, N or N/A)

N

PROCEDURES:

9. Were the early voting ballot boxes delivered with two locks and a numbered wire seal? (Y, N or N/A, if ballot boxes were not used)

Y

10. If the ballots were not pre-qualified the day/night before meeting, did the ballot board members compare signatures properly? (Y, N or N/A)

Y

11. Did the ballot board review each application to ensure it was a valid application? (Y or N)

Y

12. If you answered no to #10 or #11, what were the procedures? (Provide explanation below.)

N/A

13. Once the ballots were qualified, did the ballot board open the carrier envelopes, remove the ballot envelopes, and then deposit the unopened ballot envelopes into a ballot box? (Y or N)

Y

14. If you answered no to #13, what procedure were used? (Provide explanation below.)

N/A

15. Once qualified, was the voter's name entered on the early voting poll list? (Y or N)

Y

16. Were the applications, carrier envelopes, and accompanying papers put back in the voter's jacket envelope? (Y or N)

Y

17. Did the ballot board make sure there were at least 10 ballots in the ballot box before removing ballots from the ballot envelope and COUNTING the ballots? If not, please explain below. <i>(Y or N)</i>	Y
18. Were the completed Affidavits and Statements of Residence placed in Envelope Number 4 or another container designated for the county voter registrar? <i>(Y, N or N/A)</i>	N/A
19. Were ballots rejected if the carrier envelopes were marked "Statement Enclosed" and did not contain the "Statement of Residence"? <i>(Y, N or N/A)</i>	N/A
20. If the statement of residence was not found in the carrier envelope, did the board open the ballot envelope at that time to confirm it was not enclosed with the ballot? <i>(Y or N)</i>	N/A
21. Were ballots rejected if the list of registered voters had "ID" marked next to the voter's name and no copy of ID (or no completed Notice to Voter Who Must Provide ID) was enclosed? <i>(Y or N)</i>	N/A
22. If no ID was enclosed in the carrier envelope, did the board open the ballot envelope at that time to confirm a copy of ID or completed Notice was not enclosed with the ballot? <i>(Y or N)</i>	N/A
23. Were poll watchers present? <i>(Y or N)) If not wearing a nametag please write in comment section number 25.</i>	N
24. Were there any problems with poll watchers? <i>If yes, explain in the comments section of this report or attach another page.</i>	N
25. Explanations: #12 N/A #14 N/A #23 N/A #24 N/A	
26. Provide specific information concerning any unusual activity personally observed by you. N/A	
This report is true and correct to the best of my knowledge and is an accurate report as observed. Date: <u>11/03/2021</u> Signature of Inspector: <u>Kelley Dews</u>	



INSPECTOR REPORT

Political Subdivision Inspected: TARRANT COUNTY
(Name of City, School, County, or other)

Date of Election: 11/02/2021 **Inspector:** KELLEY DEWS

Instructions: Fill in Precinct No. and Location for each polling place observed.
Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

Pct. No.	Location
1489	Bill J. Elliott Elementary School
1311	St. Matthew United Metho Chu
1126	First Jeffer Unitar univ Church
1279	Atwood McDonald Elem Schoo
1279	New Life Baptist Deaf Fellowsi
1146	Eastern Hills Elementary Scho
1127	Martin Luth KingComm Center
1088	Sagamore Hill Element School
1346	Brighter Outlook Center

POLLING PLACE ACCESSIBILITY

1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y			Y	Y	Y
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y			N/A	N/A	N/A	N/A
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	N/A	N/A			Y	Y	Y	Y	Y
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y			Y	Y	Y	Y	Y	Y
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)			Y	Y	Y	Y	Y	Y	
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)		N/A	N/A	N/A	N/A	N/A	N/A		
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	B	B	B	B	B	B			N/O

8.	Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? <i>(Y, N or N/A if there are no curbs.)</i>	Y	Y	Y	Y	Y	Y			Y
9.	If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? <i>(Y, N or N/A if polling place is on ground level.)</i>	Y	Y	Y	Y	Y			Y	Y
10.	What type of accessible voting device is in use at the polling place? <i>(See list below, and indicate letter, or N/A if there is not an accessible voting device.)</i> a. HART eSlate b. HART Verity Touch w/Access c. ES&S iVotronic d. ES&S ExpressVote e. ES&S AutoMARK f. Diebold AccuVote TS R6 or TSX	N/O	N/O	N/O	N/O	N/O			N/O	N/O
11.	If a disabled voter used the accessible voting device, was the voter able to cast his or her ballot on the device without assistance (beyond setting the machine up for the voter)? <i>(Y, N or N/A if no disabled voter voted on the device.)</i>	N/O	N/O	N/O	N/O			N	N	N
ELECTIONEERING AND LOITERING										
12.	Are 100-foot distance markers established? <i>(Y or N)</i>	N	N	N			N/A	N/A	N/A	N/A
13.	Did you observe electioneering inside distance markers by: <i>(Y, N or N/O if electioneering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/A	N/A			Y	Y	Y	Y	Y
14.	Did you observe loitering inside distance markers by: <i>(Y, N, or N/O if loitering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	Y			N	N	N	N	N	N

PAPERWORK

15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? (“P” for paper or “E” for electronic.)			N/A	N/A	N/A	N/A	N/A	N/A	
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)		E	E	E	E	E	E		
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	C	C	C	C	C	C			Y
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y			Y	Y
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y			Y	N/O	N/O
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/O	N/O	N/O			Y	Y	Y	Y

POLLING PLACE PROCEDURES

21. Did the presiding judge print or produce a report (such as a “zero tape”) to indicate that zero votes has been cast <u>before</u> opening the polling place? (Y, N or N/O)	Y	Y			Y	N	N	N	Y
22. Are the voting booths positioned in a manner that preserves voters’ privacy? (Y or N)	Y			Y	Y	Y	Y	Y	Y
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)			N/A	N/A	N/A	N/A	N/A	N/A	
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)		Y	Y	Y	Y	Y	Y		

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in “suspense” status, did the election official ask the voter to complete a Statement of Residence? <i>(Y, N or N/A if the situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A			N/A
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A			N/O	N/O
27.	Are voters required to provide an acceptable form of identification? <i>(Y or N)</i>	N/O	N/O	N/O	N/O			Y	N	N
28.	If a voter’s name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? <i>(Y, N or N/A if situation did not occur.)</i>	Y	N	Y			Y	Y	Y	Y
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? <i>(Y, N or N/A if situation did not occur.)</i>	Y	Y			N/A	N/A	N/A	N/A	N/A
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter’s affidavit? <i>(Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? <i>(Y or N)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? <i>(Y or N) (If Y, please describe in comment section.)</i>		N/A	N/A	N/A	N/A	N/A	N/A		
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y			Y
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? <i>(Y, N or N/A if this is not a primary election.)</i>	Y	Y	Y	Y	Y			N	Y
35.	Were people in line at the closing of polls (by 7 p.m.)? <i>(Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)</i>	N	Y	N	Y		N/A		N	N

36. If yes to Question 35, were they allowed to vote? <i>(Y or N)</i>	N	N	N	N			N/A	N/A	N/A
37. Did the judge print out and sign the precinct totals after the polls closed? <i>(Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
ELECTRONIC VOTING SYSTEMS <i>(If the polling place is using Optical or hand counted paper ballots, proceed to Question 42.)</i>									
38. Was the flash memory card secured with a lock and numbered seal? <i>(Y, N or N/O)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
39. Did you witness any illegal tampering of the electronic voting devices? <i>(Y or N)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
40. Did the equipment operate properly? <i>(Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)</i>			Y	N/O	N/O	N/O	N/O	N/O	N/O
41. If a voter walked away from a DRE without pressing the “CAST” button, did the poll workers CANCEL the ballot? <i>(Y, N or N/A if DREs were not used or no voter walked away.)</i>			N/O	N/O	N/O	N/O	N/O	N/O	
ASSISTANCE TO VOTER <i>(If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 46.)</i>									
42. When assisted by election officials, did two officials perform assistance to the voter? <i>(Y or N)</i>		N/O	N/O	N/O	N/O	N/O	N/O		
43. Were poll watchers allowed to observe assistance if being assisted by two election officials? <i>(Y, N or N/A if no poll watchers were present.)</i>	N/O	N/O	N/O	N/O	N/O	N/O			N/O
44. When a voter brought in their <u>own</u> assistant, did the person assisting take the Oath of Assistance? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O	N/O			N/O	N/O
45. When a voter brought in their <u>own</u> assistant, was the name and address of the assistant recorded next to the voter’s name on the poll list? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O			N/O	N/O	N/O
BILINGUAL ASSISTANCE									
46. Are there bilingual written instructions for voters? <i>(Y or N)</i>	N/O	N/O	N/O			N	N	N	N

47. Are the ballots bilingual? <i>(Y or N)</i>	N	N			N/A	N/A	N/A	N/A	N/A
48. Are bilingual election clerks available on site? <i>(Y or N)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
49. Were interpreters requested or needed by voters? <i>(Y or N) (If N go to question 52.)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
50. Were voters told they could select an interpreter of their choice if needed? <i>(Y or N)</i>		N	N	N	N	N	N		
51. Did you see the interpreters when given the oath of interpreter? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N	N			N/A
PROVISIONAL VOTING <i>(If you did not observe any persons voting provisionally, please proceed to Question 62.)</i>									
52. If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? <i>(Y, N or N/A if there were not any voters that appeared without an acceptable ID.)</i>	N/A	N/A	N/A	N/A	N/A			N/A	N/A
53. If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? <i>(Y, N or N/A if no voter's name was found to be not identical or substantially similar.)</i>	N/A	N/A	N/A	Y			N/A	N/A	N/A
54. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? <i>(Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
55. If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
56. If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
57. Were all provisional voters given a "Notice to Provisional Voter"? <i>(Y or N)</i>			Y	Y	GRI	N/A	Y	Y	Y
58. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? <i>(Y or N)</i>			Y	Y			Y	Y	Y

59. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? <i>(Y or N)</i>			N	N			Y	N	Y
60. Were the names of voters who voted a provisional ballot recorded on the “List of Provisional Voters” and noted on the Combination Form? <i>(Y or N)</i>			Y	Y			Y	Y	Y
61. After the polls were closed, was the “List of Provisional Voters” placed in the designated envelope? <i>(Y, N or N/A if not at the polling place for closing of the polls.)</i>			N/A	N/A			N/A	N/A	Y
GENERAL QUESTIONS									
62. Were poll watchers in the polling place? <i>(Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N) (If N, please proceed to question 66.)</i>	N	N	N	N	N	N	N	N	N
63. Did the poll watcher(s) wear a badge identifying them as a poll watcher? <i>(Y or N)</i>									
64. Did you observe any problems/issues with poll watchers? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page.)</i>									
65. Did any problems/issues develop between the judge(s) and the clerks? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)</i>									
PAPER BALLOTS <i>(ONLY answer these questions if you are at a polling using hand counted paper ballots.)</i>									
66. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? <i>(Y or N)</i>									
67. Were ballots counted while the polls were open on Election Day? <i>(Y or N)</i>									
68. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? <i>(Y or N)</i>									
69. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? <i>(Y or N)</i>									

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Bill Elliot Elementary Precinct 1489 - Delayed opening - opened at 7:34AM. The crew did not gain access for setup until ~6:30AM. The zero tape had issues during printing. Question 40: I heard there was a paper jam but did not walk over in order to maintain a professional distance. One of the staff was sent for coffee when the poll site opened and there was no staff at the machine where the voter would drop off their ballot. I did gesture to two voters that they should drop off the ballot in the scanner when I was asked. Question 32: It appeared that the voting equipment was left unattended because the staff were occupied qualifying voters and providing the code for the voting equipment.

First Jefferson Elementary School, Precinct 1126 - Provisional ballot stuffed in green envelope by judge. I discussed w/ judge and went over instructions in the Qualifying Voters Manual.

Atwood McDonald - Posted Write in Candidates list at the booths upon questioning.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: _____ **Signature of Inspector:** Erin Guerra



INSPECTOR REPORT

Political Subdivision Inspected: TARRANT COUNTY
(Name of City, School, County, or other)

Date of Election: 11/02/2021 **Inspector:** KELLEY DEWS

Instructions: Fill in Precinct No. and Location for each polling place observed.
Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

Pct. No.	Location
1489	Bill J. Elliott Elementary School
1311	St. Matthew United Metho Chu
1126	First Jeffer Unitar univ Church
1279	Atwood McDonald Elem Schoo
1279	New Life Baptist Deaf Fellowsi
1146	Eastern Hills Elementary Scho
1127	Martin Luth KingComm Center
1088	Sagamore Hill Element School
1346	Brighter Outlook Center

POLLING PLACE ACCESSIBILITY

1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y			Y	Y	Y
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y			N/A	N/A	N/A	N/A
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	N/A	N/A			Y	Y	Y	Y	Y
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y			Y	Y	Y	Y	Y	Y
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)			Y	Y	Y	Y	Y	Y	
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)		N/A	N/A	N/A	N/A	N/A	N/A		
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	B	B	B	B	B	B			N/O

8.	Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? <i>(Y, N or N/A if there are no curbs.)</i>	Y	Y	Y	Y	Y	Y			Y
9.	If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? <i>(Y, N or N/A if polling place is on ground level.)</i>	Y	Y	Y	Y	Y			Y	Y
10.	What type of accessible voting device is in use at the polling place? <i>(See list below, and indicate letter, or N/A if there is not an accessible voting device.)</i> a. HART eSlate b. HART Verity Touch w/Access c. ES&S iVotronic d. ES&S ExpressVote e. ES&S AutoMARK f. Diebold AccuVote TS R6 or TSX	N/O	N/O	N/O	N/O	N/O			N/O	N/O
11.	If a disabled voter used the accessible voting device, was the voter able to cast his or her ballot on the device without assistance (beyond setting the machine up for the voter)? <i>(Y, N or N/A if no disabled voter voted on the device.)</i>	N/O	N/O	N/O	N/O			N	N	N
ELECTIONEERING AND LOITERING										
12.	Are 100-foot distance markers established? <i>(Y or N)</i>	N	N	N			N/A	N/A	N/A	N/A
13.	Did you observe electioneering inside distance markers by: <i>(Y, N or N/O if electioneering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/A	N/A			Y	Y	Y	Y	Y
14.	Did you observe loitering inside distance markers by: <i>(Y, N, or N/O if loitering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	Y			N	N	N	N	N	N

PAPERWORK

15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? (“P” for paper or “E” for electronic.)			N/A	N/A	N/A	N/A	N/A	N/A	
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)		E	E	E	E	E	E		
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	C	C	C	C	C	C			Y
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y			Y	Y
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y			Y	N/O	N/O
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/O	N/O	N/O			Y	Y	Y	Y

POLLING PLACE PROCEDURES

21. Did the presiding judge print or produce a report (such as a “zero tape”) to indicate that zero votes has been cast <u>before</u> opening the polling place? (Y, N or N/O)	Y	Y			Y	N	N	N	Y
22. Are the voting booths positioned in a manner that preserves voters’ privacy? (Y or N)	Y			Y	Y	Y	Y	Y	Y
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)			N/A	N/A	N/A	N/A	N/A	N/A	
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)		Y	Y	Y	Y	Y	Y		

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in “suspense” status, did the election official ask the voter to complete a Statement of Residence? <i>(Y, N or N/A if the situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A			N/A
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A			N/O	N/O
27.	Are voters required to provide an acceptable form of identification? <i>(Y or N)</i>	N/O	N/O	N/O	N/O			Y	N	N
28.	If a voter’s name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? <i>(Y, N or N/A if situation did not occur.)</i>	Y	N	Y			Y	Y	Y	Y
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? <i>(Y, N or N/A if situation did not occur.)</i>	Y	Y			N/A	N/A	N/A	N/A	N/A
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter’s affidavit? <i>(Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? <i>(Y or N)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? <i>(Y or N) (If Y, please describe in comment section.)</i>		N/A	N/A	N/A	N/A	N/A	N/A		
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y			Y
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? <i>(Y, N or N/A if this is not a primary election.)</i>	Y	Y	Y	Y	Y			N	Y
35.	Were people in line at the closing of polls (by 7 p.m.)? <i>(Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)</i>	N	Y	N	Y		N/A		N	N

36. If yes to Question 35, were they allowed to vote? (Y or N)	N	N	N	N			N/A	N/A	N/A
37. Did the judge print out and sign the precinct totals after the polls closed? (Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)	N/A	N/A	N/A			N/A	N/A	N/A	N/A
ELECTRONIC VOTING SYSTEMS (If the polling place is using Optical or hand counted paper ballots, proceed to Question 42.)									
38. Was the flash memory card secured with a lock and numbered seal? (Y, N or N/O)	N/A	N/A			N/A	N/A	N/A	N/A	N/A
39. Did you witness any illegal tampering of the electronic voting devices? (Y or N)	N/A			N/O	N/O	N/O	N/O	N/O	N/O
40. Did the equipment operate properly? (Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)			Y	N/O	N/O	N/O	N/O	N/O	N/O
41. If a voter walked away from a DRE without pressing the "CAST" button, did the poll workers CANCEL the ballot? (Y, N or N/A if DREs were not used or no voter walked away.)			N/O	N/O	N/O	N/O	N/O	N/O	
ASSISTANCE TO VOTER (If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 46.)									
42. When assisted by election officials, did two officials perform assistance to the voter? (Y or N)		N/O	N/O	N/O	N/O	N/O	N/O		
43. Were poll watchers allowed to observe assistance if being assisted by two election officials? (Y, N or N/A if no poll watchers were present.)	N/O	N/O	N/O	N/O	N/O	N/O			N/O
44. When a voter brought in their <u>own</u> assistant, did the person assisting take the Oath of Assistance? (Y, N or N/A, if voter did not bring their own assistant.)	N/O	N/O	N/O	N/O	N/O			N/O	N/O
45. When a voter brought in their <u>own</u> assistant, was the name and address of the assistant recorded next to the voter's name on the poll list? (Y, N or N/A, if voter did not bring their own assistant.)	N/O	N/O	N/O	N/O			N/O	N/O	N/O
BILINGUAL ASSISTANCE									
46. Are there bilingual written instructions for voters? (Y or N)	N/O	N/O	N/O			N	N	N	N

47. Are the ballots bilingual? <i>(Y or N)</i>	N	N			N/A	N/A	N/A	N/A	N/A
48. Are bilingual election clerks available on site? <i>(Y or N)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
49. Were interpreters requested or needed by voters? <i>(Y or N) (If N go to question 52.)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
50. Were voters told they could select an interpreter of their choice if needed? <i>(Y or N)</i>		N	N	N	N	N	N		
51. Did you see the interpreters when given the oath of interpreter? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N	N			N/A
PROVISIONAL VOTING <i>(If you did not observe any persons voting provisionally, please proceed to Question 62.)</i>									
52. If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? <i>(Y, N or N/A if there were not any voters that appeared without an acceptable ID.)</i>	N/A	N/A	N/A	N/A	N/A			N/A	N/A
53. If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? <i>(Y, N or N/A if no voter's name was found to be not identical or substantially similar.)</i>	N/A	N/A	N/A	Y			N/A	N/A	N/A
54. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? <i>(Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
55. If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
56. If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
57. Were all provisional voters given a "Notice to Provisional Voter"? <i>(Y or N)</i>			Y	Y	GRI	N/A	Y	Y	Y
58. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? <i>(Y or N)</i>			Y	Y			Y	Y	Y

59. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? <i>(Y or N)</i>			N	N			Y	N	Y
60. Were the names of voters who voted a provisional ballot recorded on the “List of Provisional Voters” and noted on the Combination Form? <i>(Y or N)</i>			Y	Y			Y	Y	Y
61. After the polls were closed, was the “List of Provisional Voters” placed in the designated envelope? <i>(Y, N or N/A if not at the polling place for closing of the polls.)</i>			N/A	N/A			N/A	N/A	Y
GENERAL QUESTIONS									
62. Were poll watchers in the polling place? <i>(Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N) (If N, please proceed to question 66.)</i>	N	N	N	N	N	N	N	N	N
63. Did the poll watcher(s) wear a badge identifying them as a poll watcher? <i>(Y or N)</i>									
64. Did you observe any problems/issues with poll watchers? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page.)</i>									
65. Did any problems/issues develop between the judge(s) and the clerks? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)</i>									
PAPER BALLOTS <i>(ONLY answer these questions if you are at a polling using hand counted paper ballots.)</i>									
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69. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? <i>(Y or N)</i>									

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Bill Elliot Elementary Precinct 1489 - Delayed opening - opened at 7:34AM. The crew did not gain access for setup until ~6:30AM. The zero tape had issues during printing. Question 40: I heard there was a paper jam but did not walk over in order to maintain a professional distance. One of the staff was sent for coffee when the poll site opened and there was no staff at the machine where the voter would drop off their ballot. I did gesture to two voters that they should drop off the ballot in the scanner when I was asked. Question 32: It appeared that the voting equipment was left unattended because the staff were occupied qualifying voters and providing the code for the voting equipment.

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Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: _____ **Signature of Inspector:** Erin Guerra



INSPECTOR REPORT

Political Subdivision Inspected: TARRANT COUNTY
(Name of City, School, County, or other)

Date of Election: 11/02/2021 **Inspector:** KELLEY DEWS

Instructions: Fill in Precinct No. and Location for each polling place observed.
Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

Pct. No.	Location
1489	Bill J. Elliott Elementary School
1311	St. Matthew United Metho Chu
1126	First Jeffer Unitar univ Church
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1279	New Life Baptist Deaf Fellowsi
1146	Eastern Hills Elementary Scho
1127	Martin Luth KingComm Center
1088	Sagamore Hill Element School
1346	Brighter Outlook Center

POLLING PLACE ACCESSIBILITY

1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y			Y	Y	Y
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y			N/A	N/A	N/A	N/A
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	N/A	N/A			Y	Y	Y	Y	Y
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y			Y	Y	Y	Y	Y	Y
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)			Y	Y	Y	Y	Y	Y	
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)		N/A	N/A	N/A	N/A	N/A	N/A		
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	B	B	B	B	B	B			N/O

8.	Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? <i>(Y, N or N/A if there are no curbs.)</i>	Y	Y	Y	Y	Y	Y			Y
9.	If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? <i>(Y, N or N/A if polling place is on ground level.)</i>	Y	Y	Y	Y	Y			Y	Y
10.	What type of accessible voting device is in use at the polling place? <i>(See list below, and indicate letter, or N/A if there is not an accessible voting device.)</i> a. HART eSlate b. HART Verity Touch w/Access c. ES&S iVotronic d. ES&S ExpressVote e. ES&S AutoMARK f. Diebold AccuVote TS R6 or TSX	N/O	N/O	N/O	N/O	N/O			N/O	N/O
11.	If a disabled voter used the accessible voting device, was the voter able to cast his or her ballot on the device without assistance (beyond setting the machine up for the voter)? <i>(Y, N or N/A if no disabled voter voted on the device.)</i>	N/O	N/O	N/O	N/O			N	N	N
ELECTIONEERING AND LOITERING										
12.	Are 100-foot distance markers established? <i>(Y or N)</i>	N	N	N			N/A	N/A	N/A	N/A
13.	Did you observe electioneering inside distance markers by: <i>(Y, N or N/O if electioneering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/A	N/A			Y	Y	Y	Y	Y
14.	Did you observe loitering inside distance markers by: <i>(Y, N, or N/O if loitering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	Y			N	N	N	N	N	N

PAPERWORK

15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? (“P” for paper or “E” for electronic.)			N/A	N/A	N/A	N/A	N/A	N/A	
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)		E	E	E	E	E	E		
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	C	C	C	C	C	C			Y
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y			Y	Y
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y			Y	N/O	N/O
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/O	N/O	N/O			Y	Y	Y	Y

POLLING PLACE PROCEDURES

21. Did the presiding judge print or produce a report (such as a “zero tape”) to indicate that zero votes has been cast <u>before</u> opening the polling place? (Y, N or N/O)	Y	Y			Y	N	N	N	Y
22. Are the voting booths positioned in a manner that preserves voters’ privacy? (Y or N)	Y			Y	Y	Y	Y	Y	Y
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)			N/A	N/A	N/A	N/A	N/A	N/A	
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)		Y	Y	Y	Y	Y	Y		

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in “suspense” status, did the election official ask the voter to complete a Statement of Residence? <i>(Y, N or N/A if the situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A			N/A
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A			N/O	N/O
27.	Are voters required to provide an acceptable form of identification? <i>(Y or N)</i>	N/O	N/O	N/O	N/O			Y	N	N
28.	If a voter’s name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? <i>(Y, N or N/A if situation did not occur.)</i>	Y	N	Y			Y	Y	Y	Y
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? <i>(Y, N or N/A if situation did not occur.)</i>	Y	Y			N/A	N/A	N/A	N/A	N/A
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter’s affidavit? <i>(Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? <i>(Y or N)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? <i>(Y or N) (If Y, please describe in comment section.)</i>		N/A	N/A	N/A	N/A	N/A	N/A		
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y			Y
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? <i>(Y, N or N/A if this is not a primary election.)</i>	Y	Y	Y	Y	Y			N	Y
35.	Were people in line at the closing of polls (by 7 p.m.)? <i>(Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)</i>	N	Y	N	Y		N/A		N	N

36. If yes to Question 35, were they allowed to vote? <i>(Y or N)</i>	N	N	N	N			N/A	N/A	N/A
37. Did the judge print out and sign the precinct totals after the polls closed? <i>(Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
ELECTRONIC VOTING SYSTEMS <i>(If the polling place is using Optical or hand counted paper ballots, proceed to Question 42.)</i>									
38. Was the flash memory card secured with a lock and numbered seal? <i>(Y, N or N/O)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
39. Did you witness any illegal tampering of the electronic voting devices? <i>(Y or N)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
40. Did the equipment operate properly? <i>(Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)</i>			Y	N/O	N/O	N/O	N/O	N/O	N/O
41. If a voter walked away from a DRE without pressing the “CAST” button, did the poll workers CANCEL the ballot? <i>(Y, N or N/A if DREs were not used or no voter walked away.)</i>			N/O	N/O	N/O	N/O	N/O	N/O	
ASSISTANCE TO VOTER <i>(If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 46.)</i>									
42. When assisted by election officials, did two officials perform assistance to the voter? <i>(Y or N)</i>		N/O	N/O	N/O	N/O	N/O	N/O		
43. Were poll watchers allowed to observe assistance if being assisted by two election officials? <i>(Y, N or N/A if no poll watchers were present.)</i>	N/O	N/O	N/O	N/O	N/O	N/O			N/O
44. When a voter brought in their <u>own</u> assistant, did the person assisting take the Oath of Assistance? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O	N/O			N/O	N/O
45. When a voter brought in their <u>own</u> assistant, was the name and address of the assistant recorded next to the voter’s name on the poll list? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O			N/O	N/O	N/O
BILINGUAL ASSISTANCE									
46. Are there bilingual written instructions for voters? <i>(Y or N)</i>	N/O	N/O	N/O			N	N	N	N

47. Are the ballots bilingual? (Y or N)	N	N			N/A	N/A	N/A	N/A	N/A
48. Are bilingual election clerks available on site? (Y or N)	N/A			N/A	N/A	N/A	N/A	N/A	N/A
49. Were interpreters requested or needed by voters? (Y or N) (If N go to question 52.)			N/A	N/A	N/A	N/A	N/A	N/A	
50. Were voters told they could select an interpreter of their choice if needed? (Y or N)		N	N	N	N	N	N		
51. Did you see the interpreters when given the oath of interpreter? (Y or N)	N/A	N/A	N/A	N/A	N	N			N/A
PROVISIONAL VOTING (If you did not observe any persons voting provisionally, please proceed to Question 62.)									
52. If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? (Y, N or N/A if there were not any voters that appeared without an acceptable ID.)	N/A	N/A	N/A	N/A	N/A			N/A	N/A
53. If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? (Y, N or N/A if no voter's name was found to be not identical or substantially similar.)	N/A	N/A	N/A	Y			N/A	N/A	N/A
54. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? (Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)	N/A	N/A	N/A			N/A	N/A	N/A	N/A
55. If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/A	N/A			N/A	N/A	N/A	N/A	N/A
56. If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? (Y, N, or N/A if provisional optical scan paper ballots are not used.)	N/A			N/A	N/A	N/A	N/A	N/A	N/A
57. Were all provisional voters given a "Notice to Provisional Voter"? (Y or N)			Y	Y	GRI FFIA	N/A	Y	Y	Y
58. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? (Y or N)			Y	Y			Y	Y	Y

59. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? <i>(Y or N)</i>			N	N			Y	N	Y
60. Were the names of voters who voted a provisional ballot recorded on the “List of Provisional Voters” and noted on the Combination Form? <i>(Y or N)</i>			Y	Y			Y	Y	Y
61. After the polls were closed, was the “List of Provisional Voters” placed in the designated envelope? <i>(Y, N or N/A if not at the polling place for closing of the polls.)</i>			N/A	N/A			N/A	N/A	Y
GENERAL QUESTIONS									
62. Were poll watchers in the polling place? <i>(Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N) (If N, please proceed to question 66.)</i>	N	N	N	N	N	N	N	N	N
63. Did the poll watcher(s) wear a badge identifying them as a poll watcher? <i>(Y or N)</i>									
64. Did you observe any problems/issues with poll watchers? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page.)</i>									
65. Did any problems/issues develop between the judge(s) and the clerks? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)</i>									
PAPER BALLOTS <i>(ONLY answer these questions if you are at a polling using hand counted paper ballots.)</i>									
66. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? <i>(Y or N)</i>									
67. Were ballots counted while the polls were open on Election Day? <i>(Y or N)</i>									
68. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? <i>(Y or N)</i>									
69. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? <i>(Y or N)</i>									

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Bill Elliot Elementary Precinct 1489 - Delayed opening - opened at 7:34AM. The crew did not gain access for setup until ~6:30AM. The zero tape had issues during printing. Question 40: I heard there was a paper jam but did not walk over in order to maintain a professional distance. One of the staff was sent for coffee when the poll site opened and there was no staff at the machine where the voter would drop off their ballot. I did gesture to two voters that they should drop off the ballot in the scanner when I was asked. Question 32: It appeared that the voting equipment was left unattended because the staff were occupied qualifying voters and providing the code for the voting equipment.

First Jefferson Elementary School, Precinct 1126 - Provisional ballot stuffed in green envelope by judge. I discussed w/ judge and went over instructions in the Qualifying Voters Manual.

Atwood McDonald - Posted Write in Candidates list at the booths upon questioning.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: _____ **Signature of Inspector:** Erin Guerra



INSPECTOR REPORT

Political Subdivision Inspected: TARRANT COUNTY
(Name of City, School, County, or other)

Date of Election: 11/02/2021 **Inspector:** KELLEY DEWS

Instructions: Fill in Precinct No. and Location for each polling place observed.
Answer all questions Y = Yes, N = No, N/O = Not Observed, or N/A = Not Applicable, unless otherwise indicated.

Pct. No.	Location
1489	Bill J. Elliott Elementary School
1311	St. Matthew United Metho Chu
1126	First Jeffer Unitar univ Church
1279	Atwood McDonald Elem Schoo
1279	New Life Baptist Deaf Fellowsi
1146	Eastern Hills Elementary Scho
1127	Martin Luth KingComm Center
1088	Sagamore Hill Element School
1346	Brighter Outlook Center

POLLING PLACE ACCESSIBILITY

1. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough (32-inches wide) to accommodate a wheelchair or walker? (Y or N)	Y	Y	Y	Y			Y	Y	Y
2. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (Y or N) (If N, describe the nature of the barrier in the comment section.)	Y	Y	Y			N/A	N/A	N/A	N/A
3. Is there at least one accessible parking space large enough for a van designated for individuals with disabilities near the entrance? (Y, N or N/A if there is not a parking area.)	N/A	N/A			Y	Y	Y	Y	Y
4. Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y, N or N/A if there is not a parking area.)	Y			Y	Y	Y	Y	Y	Y
5. Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (Y, N or N/A if there is not a parking area) (If N, describe the obstructions in comment section.)			Y	Y	Y	Y	Y	Y	
6. Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y, N or N/A if there is not a parking area) (If N, describe in the comment section.)		N/A	N/A	N/A	N/A	N/A	N/A		
7. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/A if there are no stairs.)	B	B	B	B	B	B			N/O

8. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? <i>(Y, N or N/A if there are no curbs.)</i>	Y	Y	Y	Y	Y	Y			Y
9. If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker (32 inches wide)? <i>(Y, N or N/A if polling place is on ground level.)</i>	Y	Y	Y	Y	Y			Y	Y
10. What type of accessible voting device is in use at the polling place? <i>(See list below, and indicate letter, or N/A if there is not an accessible voting device.)</i> a. HART eSlate b. HART Verity Touch w/Access c. ES&S iVotronic d. ES&S ExpressVote e. ES&S AutoMARK f. Diebold AccuVote TS R6 or TSX	N/O	N/O	N/O	N/O	N/O			N/O	N/O
11. If a disabled voter used the accessible voting device, was the voter able to cast his or her ballot on the device without assistance (beyond setting the machine up for the voter)? <i>(Y, N or N/A if no disabled voter voted on the device.)</i>	N/O	N/O	N/O	N/O			N	N	N

ELECTIONEERING AND LOITERING

12. Are 100-foot distance markers established? <i>(Y or N)</i>	N	N	N			N/A	N/A	N/A	N/A
13. Did you observe electioneering inside distance markers by: <i>(Y, N or N/O if electioneering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	N/A	N/A			Y	Y	Y	Y	Y
14. Did you observe loitering inside distance markers by: <i>(Y, N, or N/O if loitering was not observed) (If Y, indicate letter.)</i> a. Candidates? b. News / Media? c. Campaign Workers? d. Voters after Voting? e. Other? (Describe in comment section.)	Y			N	N	N	N	N	N

PAPERWORK

15. Is the official list of registered voters maintained on paper or electronically (such as an e-pollbook)? (“P” for paper or “E” for electronic.)			N/A	N/A	N/A	N/A	N/A	N/A	
16. Is the poll list used by the election official (either the physical list of registered voters or an e-pollbook) notated to show which voters voted early by personal appearance or by applying to vote by mail? (Y or N)		E	E	E	E	E	E		
17. Is there a Combination Form or Poll List used by the election workers to add the names of the voters after they checked-in to vote? (The Combination Form/Poll List may be maintained in electronic format.) (Y or N)	C	C	C	C	C	C			Y
18. Is there a Combination Form or Signature Roster for the voter to sign after being qualified by the election worker? (The Combination Form/Signature Roster may be maintained in electronic format, and voter will sign electronically.) (Y or N)	Y	Y	Y	Y	Y			Y	Y
19. Are the Voter Information Poster and the Sample Ballot posted in prominent locations in the voting area? (Y or N)	Y	Y	Y	Y			Y	N/O	N/O
20. Is the List of Declared Write-In Candidates (if applicable) posted in each voting booth? (Y, N or N/A if no list of write-in candidates required.)	N/O	N/O	N/O			Y	Y	Y	Y

POLLING PLACE PROCEDURES

21. Did the presiding judge print or produce a report (such as a “zero tape”) to indicate that zero votes has been cast <u>before</u> opening the polling place? (Y, N or N/O)	Y	Y			Y	N	N	N	Y
22. Are the voting booths positioned in a manner that preserves voters’ privacy? (Y or N)	Y			Y	Y	Y	Y	Y	Y
23. Are all election officials wearing a nametag or badge showing their name and position? (Y or N)			N/A	N/A	N/A	N/A	N/A	N/A	
24. Is each voter asked if he/she has moved from the address shown on the official list of registered voters? (Note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)		Y	Y	Y	Y	Y	Y		

25.	If a voter indicated that their residence address was different than their address on the list of registered voters and/or the voter was in “suspense” status, did the election official ask the voter to complete a Statement of Residence? <i>(Y, N or N/A if the situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A	N/A			N/A
26.	Were the completed Statements of Residence placed in envelope designated for the county voter registrar? <i>(Y, N or N/A if situation did not occur.)</i>	N/A	N/A	N/A	N/A	N/A			N/O	N/O
27.	Are voters required to provide an acceptable form of identification? <i>(Y or N)</i>	N/O	N/O	N/O	N/O			Y	N	N
28.	If a voter’s name is not an exact match but is substantially similar, is the voter asked to acknowledge the similar name affidavit? <i>(Y, N or N/A if situation did not occur.)</i>	Y	N	Y			Y	Y	Y	Y
29.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of identification and a current voter registration certificate indicating the voter is registered in <i>this</i> precinct, was the voter allowed to cast a regular ballot? <i>(Y, N or N/A if situation did not occur.)</i>	Y	Y			N/A	N/A	N/A	N/A	N/A
30.	If a voter did not appear on the official list of registered voters, but presented an acceptable form of ID and a current voter registration certificate indicating the voter is registered in <i>another</i> precinct, was the voter required to verify that they are a resident of the precinct at which they are voting by acknowledging the voter’s affidavit? <i>(Y, N or N/A if situation did not occur) (If N/A, proceed to question 32.)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
31.	If a voter cast a ballot under the situation described in Question 30, were they allowed to vote a regular ballot? <i>(Y or N)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
32.	Did election workers leave ballots and/or voting equipment unattended while the polls were open? <i>(Y or N) (If Y, please describe in comment section.)</i>		N/A	N/A	N/A	N/A	N/A	N/A		
33.	Did the election judge periodically check for discarded election related materials left by previous voters in the polling place properly discard it? <i>(Y or N)</i>	Y	Y	Y	Y	Y	Y			Y
34.	In a primary election, are the clerks stamping party affiliation on the voter registration certificate or giving the voter a Certificate of Affiliation? <i>(Y, N or N/A if this is not a primary election.)</i>	Y	Y	Y	Y	Y			N	Y
35.	Were people in line at the closing of polls (by 7 p.m.)? <i>(Y, N, or N/A if you were not at the polling place at the time the polls closed) (If N, please proceed to question 37.)</i>	N	Y	N	Y		N/A		N	N

36. If yes to Question 35, were they allowed to vote? <i>(Y or N)</i>	N	N	N	N			N/A	N/A	N/A
37. Did the judge print out and sign the precinct totals after the polls closed? <i>(Y, N or N/O if you were not at the polling place for the closing of the polls) (Note: You are required to be at one of the polling locations at closing time.)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
ELECTRONIC VOTING SYSTEMS <i>(If the polling place is using Optical or hand counted paper ballots, proceed to Question 42.)</i>									
38. Was the flash memory card secured with a lock and numbered seal? <i>(Y, N or N/O)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
39. Did you witness any illegal tampering of the electronic voting devices? <i>(Y or N)</i>	N/A			N/O	N/O	N/O	N/O	N/O	N/O
40. Did the equipment operate properly? <i>(Y or N) (If N, detail problem and actions taken by the election officials in the comment area.)</i>			Y	N/O	N/O	N/O	N/O	N/O	N/O
41. If a voter walked away from a DRE without pressing the “CAST” button, did the poll workers CANCEL the ballot? <i>(Y, N or N/A if DREs were not used or no voter walked away.)</i>			N/O	N/O	N/O	N/O	N/O	N/O	
ASSISTANCE TO VOTER <i>(If you did not observe voter assistance move to the Bilingual Assistance, proceed to Question 46.)</i>									
42. When assisted by election officials, did two officials perform assistance to the voter? <i>(Y or N)</i>		N/O	N/O	N/O	N/O	N/O	N/O		
43. Were poll watchers allowed to observe assistance if being assisted by two election officials? <i>(Y, N or N/A if no poll watchers were present.)</i>	N/O	N/O	N/O	N/O	N/O	N/O			N/O
44. When a voter brought in their <u>own</u> assistant, did the person assisting take the Oath of Assistance? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O	N/O			N/O	N/O
45. When a voter brought in their <u>own</u> assistant, was the name and address of the assistant recorded next to the voter’s name on the poll list? <i>(Y, N or N/A, if voter did not bring their own assistant.)</i>	N/O	N/O	N/O	N/O			N/O	N/O	N/O
BILINGUAL ASSISTANCE									
46. Are there bilingual written instructions for voters? <i>(Y or N)</i>	N/O	N/O	N/O			N	N	N	N

47. Are the ballots bilingual? <i>(Y or N)</i>	N	N			N/A	N/A	N/A	N/A	N/A
48. Are bilingual election clerks available on site? <i>(Y or N)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
49. Were interpreters requested or needed by voters? <i>(Y or N) (If N go to question 52.)</i>			N/A	N/A	N/A	N/A	N/A	N/A	
50. Were voters told they could select an interpreter of their choice if needed? <i>(Y or N)</i>		N	N	N	N	N	N		
51. Did you see the interpreters when given the oath of interpreter? <i>(Y or N)</i>	N/A	N/A	N/A	N/A	N	N			N/A
PROVISIONAL VOTING <i>(If you did not observe any persons voting provisionally, please proceed to Question 62.)</i>									
52. If a voter did not have an acceptable form of identification, were they notified that they could cast a provisional ballot? <i>(Y, N or N/A if there were not any voters that appeared without an acceptable ID.)</i>	N/A	N/A	N/A	N/A	N/A			N/A	N/A
53. If a voter's name on their ID did not match or was not substantially similar to the name on the list of registered voters, were they notified that they can cast a provisional ballot? <i>(Y, N or N/A if no voter's name was found to be not identical or substantially similar.)</i>	N/A	N/A	N/A	Y			N/A	N/A	N/A
54. Does the polling place have provisional ballots and provisional ballot affidavit envelopes (the envelopes are usually green in color)? <i>(Note: If the polling place uses DREs, a provisional ballot may be cast on the electronic voting system.) (Y or N)</i>	N/A	N/A	N/A			N/A	N/A	N/A	N/A
55. If optical scan paper ballots are used, is "Provisional Ballot" stamped or written on the back of the ballot, along with the judge's name? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A	N/A			N/A	N/A	N/A	N/A	N/A
56. If optical scan paper ballots are used, are secret ballot envelopes (the envelopes are usually white in color) provided to the provisional voter? <i>(Y, N, or N/A if provisional optical scan paper ballots are not used.)</i>	N/A			N/A	N/A	N/A	N/A	N/A	N/A
57. Were all provisional voters given a "Notice to Provisional Voter"? <i>(Y or N)</i>			Y	Y	GRI	N/A	Y	Y	Y
58. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot? <i>(Y or N)</i>			Y	Y			Y	Y	Y

59. After marking their provisional ballot, did the voter place their sealed provisional ballot affidavit envelope in a secure ballot box or other container? <i>(Y or N)</i>			N	N			Y	N	Y
60. Were the names of voters who voted a provisional ballot recorded on the “List of Provisional Voters” and noted on the Combination Form? <i>(Y or N)</i>			Y	Y			Y	Y	Y
61. After the polls were closed, was the “List of Provisional Voters” placed in the designated envelope? <i>(Y, N or N/A if not at the polling place for closing of the polls.)</i>			N/A	N/A			N/A	N/A	Y
GENERAL QUESTIONS									
62. Were poll watchers in the polling place? <i>(Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N) (If N, please proceed to question 66.)</i>	N	N	N	N	N	N	N	N	N
63. Did the poll watcher(s) wear a badge identifying them as a poll watcher? <i>(Y or N)</i>									
64. Did you observe any problems/issues with poll watchers? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page.)</i>									
65. Did any problems/issues develop between the judge(s) and the clerks? <i>(Y or N) (If Y, explain in the comments section of this report or attach another page while at the polling location.)</i>									
PAPER BALLOTS <i>(ONLY answer these questions if you are at a polling using hand counted paper ballots.)</i>									
66. Were there two rotating ballot boxes for receiving voted ballots and one ballot box for depositing counted ballots? <i>(Y or N)</i>									
67. Were ballots counted while the polls were open on Election Day? <i>(Y or N)</i>									
68. If ballots were counted during the day, was the count begun only after the polls had been open for one hour and there were at least 10 ballots in the ballot box? <i>(Y or N)</i>									
69. Were ballots counted by a set of counting officers consisting of at least one officer who removed the ballots from the box and read them aloud, and one or more officers who entered the votes cast on three original tally sheets? <i>(Y or N)</i>									

COMMENT SECTION

Use this section to describe any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

Bill Elliot Elementary Precinct 1489 - Delayed opening - opened at 7:34AM. The crew did not gain access for setup until ~6:30AM. The zero tape had issues during printing. Question 40: I heard there was a paper jam but did not walk over in order to maintain a professional distance. One of the staff was sent for coffee when the poll site opened and there was no staff at the machine where the voter would drop off their ballot. I did gesture to two voters that they should drop off the ballot in the scanner when I was asked. Question 32: It appeared that the voting equipment was left unattended because the staff were occupied qualifying voters and providing the code for the voting equipment.

First Jefferson Elementary School, Precinct 1126 - Provisional ballot stuffed in green envelope by judge. I discussed w/ judge and went over instructions in the Qualifying Voters Manual.

Atwood McDonald - Posted Write in Candidates list at the booths upon questioning.

Provide County Central Counting Station irregularities if you were there at the end of election night for ballot delivery and counting.

This report is true and correct to the best of my knowledge and is an accurate report as observed.

Date: _____ **Signature of Inspector:** Erin Guerra

From: [Fitz, Mary E](#)
To: [Elections Internet](#)
Cc: [Mike Fitz / ICE](#)
Subject: Voting procedures (possible vote count issue) in Tarrant County, TX
Date: Friday, October 30, 2020 12:45:34 PM

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

To whom it may concern,

(I also placed a call to 800-252-8683 and was redirected to your office - the Elections Legal Division. I left a voicemail and am awaiting a return call.)

I am writing to 1) ensure voting procedures are being followed and 2) to ask if votes cast without a signature next to the name on a roster of registered voters are still counted when voters are not being directed by poll workers to sign that roster at the voting location.

My husband, Michael Keith Fitz, and I have been legal residents of Tarrant County for many years. We've always voted in person on election day. **During past elections, we provided our identification which was matched to a name on a roster, and we were asked to sign that roster of registered voters prior to being given a code to enter and/or a ballot sheet.**

In this fall election, we voted early as the media and local officials have advised. We went into the location **in Lakeside, TX** - a room in the county sheriff's office - which is our normal voting location.

People complied with direction to keep 6-foot distance in the line, but at the table and inside the room, there were many people very close to one another. People were not obviously concerned; I was not concerned - I'm just trying to provide a visual of the day.

At the table, we were asked for our identification. Mike and I both presented our voter registration cards and our driver's licenses. There were many people on both sides of the table inside the building, and things got a little confusing. Instead of signing any roster in a book, someone next to the person reviewing my credentials stood up and leaned across to hand a "Future Voter" sticker to my granddaughter who had accompanied us to the polls.

Then, the person who had been policing the line (very friendly lady) from outside the building to inside at the table took my code from the poll worker behind the table and handed it to me. I paused a few seconds to put my ID away; then, the same lady abandoned her policing of the line and accompanied me throughout the voting process for some reason.

She directed us to pick up a blank piece of paper used in the machine and told us to go to one of two machines although they were among several open machines - not sure why she was figuratively "holding our hands." She stood back as we voted, and then directed us to the tallying machine where our printed ballots were to be placed in the machine. She said to wait until the flag was shown, which happened; then, she handed us our "I voted" stickers before Mike and I left the building.

Strange experience, to be treated as if I needed assistance. Mike and I are over 60, but we are very mobile and not obese; we do not use canes, wheelchairs, or other adaptive equipment, so her personal attention - while she may have only intended to be kind - felt a bit odd when no such attention (to our knowledge) was being provided to others. I am not complaining about treatment at the polls, though, it just felt very odd - my only real concern is that proper procedures were followed and that our votes are counted.

A few days later, it occurred to me that we had not been asked to sign the roster of registered voters as has always been our experience in previous elections. Perhaps the difference in procedure is because of early voting (we have no previous experience with this), perhaps it was to limit exposure to poll workers (I was not wearing a mask, but my husband was), but I would appreciate knowing if, in fact, proper procedures were followed when we were not required to sign at the time we voted. **We would not want our votes to be invalidated for lack of a signature on the registered voter roster.**

Thank you for your time.

Sincerely,
Mary Fitz

[REDACTED]

"All that is necessary for the triumph of evil is that good men [and women] do nothing."

~ Edmund Burke