REVIEW OF INCONSISTENCIES IN THE
DATA SUPPORTING THE RISK LIMITING AUDIT REPORT

November 17, 2021

OVERVIEW

The following inconsistencies were initially discovered by Joe Rossi through comparisons of the Fulton County vote counts included in the document titled "Detailed Audit Report with Results from all Batch Sheets (Excel)" ("Detailed Audit Report") and the ballot images obtained by the Atlanta Journal-Constitution Open Records Request ("Ballot Images"). Mr. Rossi's analysis ("Rossi Count") and the review conducted by the Office of the Governor ("Internal Count") were performed by manually counting the Ballot Images for Fulton County. The Ballot Images only include absentee ballots.

Ballot Images obtained by the Atlanta Journal-Constitution Open Records Request are available at the link below:

> https://theatlantajournalconstitution.sharefile.com/share/view/s3c2d5cd a4b5a42a88b6a76990379d181/fo8028b0-c150-45f5-911d-f9959144930e

The Detailed Audit Report (audit-report-November-3-2020-General-Election-2020-11-19) is available at the link below:

> https://sos.ga.gov/index.php/elections/2020_general_election_risk-limiting_audit

Within the Detailed Audit Report and Mr. Rossi's analysis, ballot scanners were referred to as Scanners 1 through 5. The Atlanta Journal-Constitution referred to the same scanners as Tabulator 5150 (Scanner 1), Tabulator 5160 (Scanner 2), Tabulator 5162 (Scanner 3), Tabulator 5164 (Scanner 4), and Tabulator 0729 (Scanner 5).

References to "Row XXXXX" refer to the row number listed on the Detailed Audit Report.

As used in the batch entries in the Detailed Audit Report, "I W/I" means "Invalid Write-In Vote", "V W/U" means "Valid Write-In Vote", and "B/U" means "Blank Vote or Undervote".

INCONSISTENCY 1: MISIDENTIFIED AND DUPLICATED BATCH ENTRY

The batch entries on Row 19492 and Row 19493 are each identified as "AbsenteeScanner3Batch111" yet report different vote counts. **One of these entries appears to be misidentified**.

Additionally, Row 18786, identified as "AbsenteeScanner1Batch111," reports an identical vote count as Row 19493. One of these entries appears to be duplicated.

Detailed Audit Report:

Row 19492: AbsenteeScanner3Batch111

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	90	0	0	0	0	0

Row 19493: AbsenteeScanner3Batch111

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
4	95	1	0	0	0	0

Row 18786: AbsenteeScanner1Batch111

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	90	0	0	0	0	0

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Rossi Count:

Absentee Scanner 3 (Tabulator 05162), Batch 111

- Count not provided by Mr. Rossi.

Absentee Scanner 1 (Tabulator 05150), Batch 111

Trump	Biden	Jorgensen	Other
9	90	0	2

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Internal Count:

Absentee Scanner 3 (Tabulator 05162), Batch 111

Trump	Biden	Jorgensen	Other
5	94	1	0

Absentee Scanner 1 (Tabulator 05150), Batch 111

Trump	Biden	Jorgensen	Other
9	90	0	2

INCONSISTENCY 2: DUPLICATED BATCH ENTRY

The batch entry on Row 18840, identified as "AbsenteeScanner1Batch18," reports an identical vote count as the batch entry on Row 20288, identified as "Scanner 1/18." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 18840: AbsenteeScanner1Batch18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
26	72	1	0	0	0	0

Row 20288: Scanner 1/18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
26	72	1	0	0	0	0

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Rossi Count: Absentee Scanner 1 (Tabulator 05150), Batch 18

Trump	Biden	Jorgensen	Other
26	72	0	0

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Internal Count: Absentee Scanner 1 (Tabulator 05150), Batch 18

Trump	Biden	Jorgensen	Other
26	72	1	0

INCONSISTENCY 3: DUPLICATED BATCH ENTRY

The batch entry on Row 18911, identified as "AbsenteeScanner1Batch 25," nearly matches the same vote count reported by the batch entry on Row 20296, identified as "Scanner 1 /25." The lone exception being that Row 20296 reports an additional valid write-in vote. **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 18911: AbsenteeScanner1Batch 25

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
21	77	0	0	0	1	0

Row 20296: Scanner 1 /25

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
21	77	0	0	1	1	0

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Rossi Count: Absentee Scanner 1 (Tabulator 05150), Batch 25

Trump	Biden	Jorgensen	Other
21	77	0	2

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Internal Count: Absentee Scanner 1 (Tabulator 05150), Batch 25

Trump	Biden	Jorgensen	Other
21	77	0	2

INCONSISTENCY 4: BATCH ENTRIES REFLECTING 100% VOTE COUNTS FOR ONE CANDIDATE

The batch entry on Row 19120, identified as "AbsenteeScanner2Batch19," reports all 100 votes for Biden.
The batch entry on Row 19131, identified as "AbsenteeScanner2Batch20," reports all 100 votes for Biden.
The batch entry on Row 19142, identified as "AbsenteeScanner2Batch21," reports all 150 votes for Biden.

The Ballot Images corresponding to Batches 19, 20, and 21, of Absentee Scanner 2 (Tabulator 05160) do not reflect unanimous vote counts for one candidate.

Detailed Audit Report:

Row 19120: AbsenteeScanner2Batch19

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

Row 19131: AbsenteeScanner2Batch20

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

Row 19142: AbsenteeScanner2Batch21

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	150	0	0	0	0	0

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Rossi Count:

Absentee Scanner 2 (Tabulator 05160), Batch 19

Trump	Biden	Jorgensen	Other
10	87	1	1

Absentee Scanner 2 (Tabulator 05160), Batch 20

Trump	Biden	Jorgensen	Other
25	74	1	0

Absentee Scanner 2 (Tabulator 05160), Batch 21

Trump	Biden	Jorgensen	Other
8	97	1	0

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Internal Count provided on next page.

Internal Count:

Absentee Scanner 2 (Tabulator 05160), Batch 19

Trump	Biden	Jorgensen	Other
10	87	2	0

Absentee Scanner 2 (Tabulator 05160), Batch 20

Trump	Biden	Jorgensen	Other
25	74	1	0

Absentee Scanner 2 (Tabulator 05160), Batch 21

Trump	Biden	Jorgensen	Other
8	97	1	0

INCONSISTENCY 5: BATCH ENTRY REFLECTING 100% VOTE COUNT FOR ONE CANDIDATE

The batch entry on Row 19153, identified as "AbsenteeScanner2Batch22," reports all 200 votes for Biden.

The Ballot Images corresponding to Batch 22 of Absentee Scanner 2 (Tabulator 05160) do not reflect a unanimous vote count for one candidate.

Detailed Audit Report: Row 19153: AbsenteeScanner2Batch22

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	200	0	0	0	0	0

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Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 22

Trump	Biden	Jorgensen	Other
12	85	3	0

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Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 22

Trump	Biden	Jorgensen	Other
12	85	2	1

INCONSISTENCY 6: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19165 is identified as "AbsenteeScanner2Batch237." The batch entry on Row 20308 is identified as "scanner2/237." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19165: AbsenteeScanner2Batch237

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
25	74	0	0	0	0	0

Row 20308: scanner2/237

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
3	95	0	0	1	1	2

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Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 237

Trump	Biden	Jorgensen	Other
4	93	2	0

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Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 237

Trump	Biden	Jorgensen	Other
4	93	2	0

INCONSISTENCY 7: DUPLICATED BATCH ENTRY

The batch entry on Row 19166, identified as "AbsenteeScanner2Batch238," reports an identical vote count as the batch entry on Row 19587, identified as "AbsenteeScanner3Batch238." One of these entries appears to be duplicated.

Detailed Audit Report:

Row 19166: AbsenteeScanner2Batch238

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
22	59	0	0	0	0	0

Row 19587: AbsenteeScanner3Batch238

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
22	59	0	0	0	0	0

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Rossi Count:

Absentee Scanner 2 (Tabulator 05160), Batch 238

Trump	Biden	Jorgensen	Other
25	74	0	0

Absentee Scanner 3 (Tabulator 05162), Batch 238
- No count was provided by Mr. Rossi.

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Internal Count:

Absentee Scanner 2 (Tabulator 05160), Batch 238

Trump	Biden	Jorgensen	Other
25	74	0	0

Absentee Scanner 3 (Tabulator 05162), Batch 238

Trump	Biden	Jorgensen	Other
23	57	1	0

INCONSISTENCY 8: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19167 is identified as "AbsenteeScanner2Batch240." The batch entry on Row 19168 is identified as "AbsenteeScanner2Batch 240." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19167: AbsenteeScanner2Batch240

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
10	90	0	0	0	0	0

Row 19168: AbsenteeScanner2Batch 240

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
31	62	1	0	0	0	0

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Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 240

Trump	Biden	Jorgensen	Other
31	62	1	2

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Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 240

Trump	Biden	Jorgensen	Other
31	62	1	2

INCONSISTENCY 9: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19169 is identified as "AbsenteeScanner2Batch241." The batch entry on Row 19170 is identified as "AbsenteeScanner2Batch 241." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19169: AbsenteeScanner2Batch241

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
34	63	0	0	0	1	0

Row 19170: AbsenteeScanner2Batch 241

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
11	88	1	0	0	0	0

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Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 241

Trump	Biden	Jorgensen	Other
11	88	1	2

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Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 241

Trump	Biden	Jorgensen	Other
11	88	1	2

The vote count reported by the batch entry on Row 19172, identified as "AbsenteeScanner2Batch243," does not match the vote count of the corresponding Ballot Images. The vote count reported by the batch entry on Row 19174, identified as "AbsenteeScanner2Batch244-249" (which appears to report the vote counts of six separate batches), also does not match the vote count of the corresponding Ballot Images.

However, when the corresponding Ballot Images of Row 19172 are considered in addition to the corresponding Ballot Images of Row 19174, the aggregate vote count of the Ballot Images matches the vote count reported by Row 19174 in the Detailed Audit Report. **Accordingly, Row 19172 appears to be misidentified.**

Additionally, Row 19173, identified as "AbsenteeScanner2batch244-249," nearly matches the same vote count reported by the batch entry on Row 19174. **The entry appears to be duplicated**. Of note, Row 19173 reports "Election Day" ballots, as opposed to "Absentee By Mail" ballots.

Detailed Audit Report:

Row 19172: AbsenteeScanner2Batch243

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
7	90	1	0	0	1	0

Row 19173: AbsenteeScanner2batch244-249

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
110	556	7	0	0	2	1

Row 19174: AbsenteeScanner2Batch244-249

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
110	556	7	0	3	2	1

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Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batches 244-249

Trump	Biden	Jorgensen	Other
110	564	7	8

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Internal Count: Absentee Scanner 2 (Tabulator 05160), Batches 243 and 244-249

Batch	Trump	Biden	Jorgensen	Other
243	**21**	**73**	**2**	**2**
244	9	88	1	1
245	21	79	0	0
246	4	93	1	0
247	9	93	0	1
248	34	60	1	2
249	12	80	2	0
Totals	110	566	7	6

INCONSISTENCY 11: MISIDENTIFIED AND DUPLICATED BATCH ENTRY

The batch entry on Row 19219 is identified as "AbsenteeScanner2Batch297." The batch entry on Row 19220 is identified as "AbsenteeScanner2Batch 297." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Additionally, Row 18951, identified as "AbsenteeScanner1Batch297," reflects an identical vote count as Row 19219. **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19219: AbsenteeScanner2Batch297

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	56	1	0	0	0	0

Row 19220: AbsenteeScanner2Batch 297

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
27	71	0	0	0	0	0

Row 18951: AbsenteeScanner1Batch297

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	56	1	0	0	0	0

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Rossi Count:

Absentee Scanner 2 (Tabulator 05160), Batch 297

- Count not provided by Mr. Rossi.

Absentee Scanner 1 (Tabulator 05150), Batch 297

Trump	Biden	Jorgensen	Other
42	56	1	0

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Internal Count:

Absentee Scanner 2 (Tabulator 05160), Batch 297

Trump	Biden	Jorgensen	Other
27	71	1	0

Absentee Scanner 1 (Tabulator 05150), Batch 297

Trump	Biden	Jorgensen	Other
42	56	1	1

The batch entry on Row 19323 is identified as "AbsenteeScanner2Batch400." The batch entry on 20252 is identified as "sc 2- 400." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19323: AbsenteeScanner2Batch400

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
6	92	0	0	0	0	0

Row 20252: sc 2- 400

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
36	60	1	0	0	3	0

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Rossi Count: Absentee Scanner 2 (Tabulator 05160), Batch 400

Trump	Biden	Jorgensen	Other
36	60	0	0

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Internal Count: Absentee Scanner 2 (Tabulator 05160), Batch 400

Trump	Biden	Jorgensen	Other
36	60	1	3

INCONSISTENCY 13: DUPLICATED BATCH ENTRY

The batch entry on Row 19482, identified as "AbsenteeScanner3Batch1," reports an identical vote count as the batch entry on Row 20317, identified as "Scanner 3/1." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19482: AbsenteeScanner3Batch1

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	55	2	0	0	0	1

Row 20317: Scanner 3/1

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
42	55	2	0	0	0	1

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 1

Trump	Biden	Jorgensen	Other
44	55	2	0

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Internal Count provided on the next page.

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 1

Trump	Biden	Jorgensen	Other
44	55	2	0

INCONSISTENCY 14: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19524 is identified as "Absentee Scanner 3 Batch 158." The batch entry on Row 20332 is identified as "scanner 3 /158." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19524: Absentee Scanner 3 Batch 158

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
30	68	1	0	0	1	0

Row 20332: scanner 3 /158

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
3	99	0	0	0	0	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 158

Trump	Biden	Jorgensen	Other
30	68	2	0

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 158

Trump	Biden	Jorgensen	Other
30	68	1	1

INCONSISTENCY 15: DUPLICATED BATCH ENTRIES

The batch entry on Row 19535, identified as "AbsenteeScanner3Batch174- 178," reports an identical vote count as the batch entry on Row 19537, identified as "AbsenteeScanner3BatchBatch 177." The batch entry on Row 19356, identified as "AbsenteeScanner3Batch175-176," nearly matches the vote counts reported in Row 19535 and Row 19537 with the lone exception being that Row 19536 reports two additional blank/undervotes. **One or more of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19535: AbsenteeScanner3Batch174- 178

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
96	392	0	0	0	0	0

Row 19536: AbsenteeScanner3Batch175-176

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
96	392	0	0	0	2	0

Row 19537: AbsenteeScanner3Batch177

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
96	392	0	0	0	0	0

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Rossi Count:

Absentee Scanner 3 (Tabulator 05162) Batches 174-178

Trump	Biden	Jorgensen	Other
96	392	6	1

Absentee Scanner 3 (Tabulator 05162), Batches 175-176

Trump	Biden	Jorgensen	Other
57	137	1	0

Absentee Scanner 3 (Tabulator 05162), Batch 177

Trump	Biden	Jorgensen	Other
9	89	1	0

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batches 174-178

Batch	Trump	Biden	Jorgensen	Other
174	22	75	1	1
175	26	67	0	1
176	31	70	0	0
177	9	89	0	1
178	8	91	2	1
Totals	96	392	3	4

INCONSISTENCY 16: DUPLICATED BATCH ENTRY

The batch entry on Row 19538, identified as "AbsenteeScanner3Batch18," reports an identical vote count as the batch entry on Row 20336, identified as "scanner 3/18." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19538: AbsenteeScanner3Batch18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
1	79	0	0	0	0	0

Row 20336: scanner 3/18

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
1	79	0	0	0	0	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 18

Trump	Biden	Jorgensen	Other
2	78	0	0

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 18

Trump	Biden	Jorgensen	Other
2	77	0	1

INCONSISTENCY 17: DUPLICATED BATCH ENTRY

The batch entry on Row 19560, identified as "AbsenteeScanner3Batch21," reports an identical vote count as the batch entry on Row 20344, identified as "scanner 3/21." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19560: AbsenteeScanner3Batch21

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
24	74	0	0	0	0	0

Row 20344: scanner 3/21

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
24	74	0	0	0	0	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 21

Trump	Biden	Jorgensen	Other
25	75	0	2

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 21

Trump	Biden	Jorgensen	Other
25	73	0	2

INCONSISTENCY 18: DUPLICATED BATCH ENTRY

The batch entry on Row 19563, identified as "AbsenteeScanner3Batch212," reports an identical vote count as the batch entry on Row 20345, identified as "SCANNER- 3/212." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19563: AbsenteeScanner3Batch212

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
11	86	1	0	0	0	0

Row 20345: SCANNER- 3/212

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
11	86	1	0	0	0	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 212

Trump	Biden	Jorgensen	Other
11	86	1	1

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 212

Trump	Biden	Jorgensen	Other
11	86	1	1

INCONSISTENCY 19: DUPLICATED BATCH ENTRY

The batch entry on Row 19589, identified as "AbsenteeScanner3Batch24," reports an identical vote count as the batch entry on Row 20349, identified as "scanner 3/24." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19589: AbsenteeScanner3Batch24

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
5	92	0	0	0	0	0

Row 20349: scanner 3/24

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
5	92	0	0	0	0	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 24

Trump	Biden	Jorgensen	Other
5	92	0	0

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 24

Trump	Biden	Jorgensen	Other
5	92	0	0

INCONSISTENCY 20: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 19625 is identified as "AbsenteeScanner3Batch3." The batch entry on Row 19626 is identified as "AbsenteeScanner3 Batch3." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Detailed Audit Report:

Row 19625: AbsenteeScanner3Batch3

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	85	2	0	0	0	0

Row 19626: AbsenteeScanner3 Batch3

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
24	56	1	0	0	1	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 3

Trump	Biden	Jorgensen	Other
4	84	2	0

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 3

Trump	Biden	Jorgensen	Other
3	84	2	1

INCONSISTENCY 21: MISIDENTIFIED OR DUPLICATED BATCH ENTRY

The batch entry on Row 19647 is identified as "AbsenteeScanner3Batch 320." The batch entry on Row 20353 is identified as "scanner 3/320." Though the entries report different vote counts, the difference is slight with Row 19647 reporting five additional votes for Trump and five less votes for Biden. **One of these entries appears to be misidentified or duplicated**.

Detailed Audit Report:

Row 19647: AbsenteeScanner3Batch 320

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
35	64	0	0	0	0	0

Row 20353: scanner 3/320

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
30	69	0	0	0	0	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 320

Trump	Biden	Jorgensen	Other
30	70	0	0

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Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 320

Trump	Biden	Jorgensen	Other
30	70	0	0

The batch entry on Row 19659, identified as "AbsenteeScanner3Batch339-346," appears to report the vote counts of eight separate batches. The batch entry on Row 20264 is identified as "sc 3 (339)," a batch that would appear to be included in the vote count of Row 19659. The batch entry on Row 20265 is identified as "sc 3 (340)," a batch that would appear to be included in the vote count of Row 19659.

When considering the corresponding Ballot Images, Row 20264 and Row 20265 appear to be misidentified.

Detailed Audit Report:

Row 19659: AbsenteeScanner3Batch339-346

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
143	625	10	0	0	3	0

Row 20264: sc 3 (339)

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
76	214	6	0	0	1	0

Row 20265: sc 3 (340)

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
6	72	1	0	0	2	0

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Rossi Count:

Absentee Scanner 3 (Tabulator 05162), Batches 339-346

Trump	Biden	Jorgensen	Other
146	619	10	0

Absentee Scanner 3 (Tabulator 05162), Batch 339

Trump	Biden	Jorgensen	Other
34	64	1	0

Absentee Scanner 3 (Tabulator 05162), Batch 340

Trump	Biden	Jorgensen	Other
4	95	0	0

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Internal Count provided on next page.

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batches 339-346

Batch	Trump	Biden	Jorgensen	Other
339	**34**	**64**	**1**	**1**
340	**4**	**96**	**0**	**0**
341	5	94	1	0
342	19	82	0	0
343	6	69	2	2
344	45	54	1	2
345	16	79	4	1
346	16	83	1	0
Totals	145	621	10	6

INCONSISTENCY 23: DUPLICATED BATCH ENTRY

The batch entry on Row 19676, identified as "AbsenteeScanner3Batch 368," nearly matches the same vote count reported by the batch entry on Row 19677, identified as "Absentee Scanner 3 Batch 368." The lone exception being that Row 19677 reports an additional vote for Jorgensen. **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19676: AbsenteeScanner3Batch 368

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
4	93	0	0	1	0	0

Row 19677: Absentee Scanner 3 Batch 368

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
4	93	1	0	1	0	0

_____

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 368

Trump	Biden	Jorgensen	Other
4	93	0	1

_____

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 368

Trump	Biden	Jorgensen	Other
3	92	0	3

INCONSISTENCY 24: MISIDENTIFIED BATCH ENTRY OR DUPLICATED BATCH ENTRY

The batch entry on Row 19678 is identified as "AbsenteeScanner3Batch369." The batch entry on Row 19679 is identified as "Absentee Scanner 3 Batch 369." Though the entries report different vote counts, the difference is slight with Row 19678 reporting four additional votes for Trump and Row 19679 reporting one additional vote for Jorgensen. **One of these entries appears to be misidentified or duplicated**.

Detailed Audit Report:

Row 19678: AbsenteeScanner3Batch369

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
12	88	0	0	0	0	0

Row 19679: Absentee Scanner 3 Batch 369

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	88	1	0	0	0	0

_____

Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 369

Trump	Biden	Jorgensen	Other
8	88	1	0

_____

Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 369

Trump	Biden	Jorgensen	Other
8	88	0	2

INCONSISTENCY 25: MISIDENTIFIED BATCH ENTRY AND MISALLOCATION OF VOTES

The batch entry on Row 19744 is identified as "AbsenteeScanner3Batch89." The batch entry on Row 19745 is identified as "Absentee Scanner 3 Batch 89." Each of these entries report different vote counts. **One of these entries appears to be misidentified**.

Additionally, the batch entry on Row 19745 reports 76 votes for Trump, 22 votes for Biden, 1 vote for Jorgensen, and 2 overvotes. The Ballot Images corresponding to Batch 89 of Absentee Scanner 3 (Tabulator 05162) show 22 votes for Trump, 76 votes for Biden, 1 vote for Jorgensen, and 2 other votes. **It appears that the votes for Trump and Biden were misallocated**.

Detailed Audit Report:

Row 19744: AbsenteeScanner3Batch89

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
27	71	2	0	0	0	0

Row 19745: Absentee Scanner 3 Batch 89

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
76	22	1	0	0	0	2

_____
Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 89

Trump	Biden	Jorgensen	Other
22	76	1	2

_____
Internal Count: Absentee Scanner 3 (Tabulator 05162), Batch 89

Trump	Biden	Jorgensen	Other
22	76	1	2

The batch entry on Row 19748, identified as "Absentee Scanner 3 Batch 91-97," appears to report the vote counts of seven separate batches. The batch entry on Row 19747 is identified as "AbsenteeScanner3Batch91," a batch that would appear to be included in the vote count of Row 19748.

When considering the corresponding Ballot Images, Row 19747 appears to be misidentified.

Detailed Audit Report:

Row 19748: Absentee Scanner 3 Batch 91-97

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
128	558	6	0	0	1	0

Row 19747: AbsenteeScanner3Batch91

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	98	1	0	0	1	0

_____
Rossi Count: Absentee Scanner 3 (Tabulator 01562), Batches 91-97

Trump	Biden	Jorgensen	Other
128	561	6	1

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Internal Count: Absentee Scanner 3 (Tabulator 01562), Batches 91-97

Batch	Trump	Biden	Jorgensen	Other
91	**28**	**70**	**2**	**0**
92	2	97	2	0
93	5	90	2	0
94	36	64	0	0
95	3	96	0	0
96	24	77	0	1
97	30	66	2	3
Totals	128	560	6	4

The batch entry on Row 19810, identified as "AbsenteeScanner4Batch36," reports all 100 votes for Biden. The batch entry on Row 19811, identified as "AbsenteeScanner4Batch37," reports all 100 votes for Biden.

The Ballot Images corresponding to Batches 36 and 37 of Absentee Scanner 4 (Tabulator 05164) do not reflect unanimous vote counts for one candidate.

Detailed Audit Report:

Row 19810: AbsenteeScanner4Batch36

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

Row 19811: AbsenteeScanner4Batch37

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	100	0	0	0	0	0

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Rossi Count:

Absentee Scanner 4 (Tabulator 05164), Batch 36

Trump	Biden	Jorgensen	Other
23	78	4	0

Absentee Scanner 4 (Tabulator 05164), Batch 37

Trump	Biden	Jorgensen	Other
40	60	0	0

_____

Internal Count:

Absentee Scanner 4 (Tabulator 05164), Batch 36

Trump	Biden	Jorgensen	Other
23	78	2	2

Absentee Scanner 4 (Tabulator 05164), Batch 37

Trump	Biden	Jorgensen	Other
40	60	0	0

INCONSISTENCY 28: DUPLICATED BATCH ENTRY

The batch entry on Row 19814, identified as "AbsenteeScanner4Batch40," reports an identical vote count as the batch entry on Row 19815, identified as "AbsenteeScanner 4Batch40." **One of these entries appears to be duplicated**.

Detailed Audit Report:

Row 19814: AbsenteeScanner4Batch40

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	95	0	0	0	0	0

Row 19815: AbsenteeScanner 4Batch40

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	95	0	0	0	0	0

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Rossi Count:

- No count was provided by Mr. Rossi.

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Internal Count: Absentee Scanner (Tabulator 05164), Batch 40

Trump	Biden	Jorgensen	Other
2	97	0	0

The batch entry on Row 19862, identified as "AbsenteeScanner4Batch99-108," appears to report the vote counts of ten separate batches. The batch entry on Row 19753 is identified as "AbsenteeScanner4Batch 107," a batch that would appear to be included in the vote count of Row 19862.

When considering the corresponding Ballot Images, Row 19747 appears to be misidentified.

Additionally, the batch entry on Row 19862 reports an identical vote count as the batch entry on Row 20006, identified as "Etris Community Ctr." **Despite the distinct identifications, one of the entries appears to be duplicated**.

Of note, the batch type of Row 20006 is also identified as "Advance" ballots as opposed to "Absentee By Mail" ballots. **These ballots could not be reviewed as only Absentee By Mail ballot images were provided in the related open records request**.

Detailed Audit Report:

Row 19862: AbsenteeScanner4Batch99-108

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
166	745	12	0	0	15	0

Row 19753: AbsenteeScanner4Batch107

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
8	90	1	0	0	0	0

Row 20006: Etris Community Ctr.

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
166	745	12	0	0	15	0

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Rossi Count: Absentee Scanner 4 (Tabulator 05164), Batches 99-108

Trump	Biden	Jorgensen	Other
166	747	22	7

_____

Internal Count provided on next page.

Internal Count: Absentee Scanner 4 (Tabulator 05164), Batches 99-108

Batch	Trump	Biden	Jorgensen	Other
99	16	74	3	4
100	9	84	2	2
101	43	51	3	0
102	17	75	3	2
103	43	52	1	0
104	12	83	2	2
105	8	87	2	1
106	7	67	2	0
107	**3**	**93**	**3**	**0**
108	8	81	1	2
Totals	166	747	22	13

INCONSISTENCY 30: MISIDENTIFIED OR DUPLICATED BATCH ENTRY

The batch entry on Row 19873, identified as "AbsenteeScanner5Batch15-20,21,24.25," appears to report the vote counts of nine separate batches. The batch entry on Row 19874 is identified as "AbsenteeScanner5Batch17 -Military." **Row 19874 appears to be misidentified or a duplicated report of the vote count reported in Row 19873**.

Detailed Audit Report:

Row 19873: AbsenteeScanner5Batch15-20,21,24.25

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
149	752	14	0	4	2	1

Row 19874: AbsenteeScanner5Batch17-Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
7	17	0	0	0	0	0

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Rossi Count:

- No count was provided by Mr. Rossi.

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Internal Count: Absentee Scanner 5 (Tabulator 00729), Batches 15-20, 21, 24, 25

Batch	Trump	Biden	Jorgensen	Other
15	27	72	2	0
16	5	93	0	1
17	**11**	**85**	**3**	**0**
18	23	73	2	1
19	28	64	4	3
20	28	71	0	1
21	5	105	0	0
24	21	76	0	1
25	23	92	4	0
Totals	171	731	15	7

The batch entry on Row 19875, identified as "AbsenteeScanner5Batch1 – Military," reports all 950 votes for Biden. The batch entry on Row 19879, identified as "AbsenteeScanner5Batch2-Military," reports all 130 votes for Trump.

The Ballot Images corresponding to Batches 1 and 2 of Absentee Scanner 5 (Tabulator 00729) do not reflect unanimous vote counts for one candidate.

Row 19875: AbsenteeScanner5Batch1 – Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	950	0	0	0	0	0

Row 19876: AbsenteeScanner5Batch2-Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
130	0	0	0	0	0	0

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Rossi Count:

Absentee Scanner 5 (Tabulator 00729), Batch 1

Trump	Biden	Jorgensen	Other
6	92	2	0

Absentee Scanner 5 (Tabulator 00729), Batch 2

Trump	Biden	Jorgensen	Other
5	94	0	1

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Internal Count:

Absentee Scanner 5 (Tabulator 00729), Batch 1

Trump	Biden	Jorgensen	Other
6	92	1	1

Absentee Scanner 5 (Tabulator 00729), Batch 2

Trump	Biden	Jorgensen	Other
5	94	0	1

INCONSISTENCY 32: MISIDENTIFIED BATCH ENTRIES AND DUPLICATED BATCH ENTRIES

The batch entry on Row 20385, identified as "scanner 5/55-67-71-75," appears to report the vote counts of 4 separate batches. The batch entry on Row 19895 is identified as "AbsenteeScanner5Batch55," a batch that would appear to be included in the vote count of Row 20385. The batch entry on Row 19902 is identified as "AbsenteeScanner5Batch67," a batch that would appear to be included in the vote count of Row 20385.

When considering the corresponding Ballot Images, Row 19895 appears to be duplicated (as its vote count was included in the vote count of Row 20385) and Row 19902 appears to be misidentified.

Detailed Audit Report:

Row 20385: scanner 5/55-67-71-75

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
74	217	2	3	0	2	0

Row 19895: AbsenteeScanner5Batch55

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
10	72	2	0	0	0	0

Row 19902: AbsenteeScanner5Batch67

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
2	94	1	0	0	0	0

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Rossi Count:

Absentee Scanner 5 (Tabulator 00729), Batches 55, 67, 71, 55

Trump	Biden	Jorgensen	Other
97	277	5	6

Absentee Scanner 5 (Tabulator 00729), Batch 55

Trump	Biden	Jorgensen	Other
10	73	2	1

Absentee Scanner 5 (Tabulator 00729), Batch 67

Trump	Biden	Jorgensen	Other
18	77	1	3

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Internal Count: Absentee Scanner 5 (Tabulator 00729), Batches 55, 67, 71, 75

Batch	Trump	Biden	Jorgensen	Other
55	**10**	**73**	**2**	**1**
67	**18**	**77**	**1**	**3**
71	28	70	1	1
75	41	57	1	1
Totals	71	277	5	6

The batch entry on Row 19909 is identified as "AbsenteeScanner5Batch92." The batch entry on Row 19910 is identified as "AbsenteeScanner5Batch92Military." Each of these entries reports different vote counts. **One of these entries appears to be misidentified**.

Additionally, the Ballot Images corresponding to Batch 92 of Absentee Scanner 5 (Tabulator 00729) do not correlate to the vote counts reported by Row 19909 or Row 19910.

Detailed Audit Report:

Row 19909: AbsenteeScanner5Batch92

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
45	46	1	0	0	0	0

Row 19910: AbsenteeScanner5Batch92Military

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
37	178	2	0	0	0	0

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Rossi Count: Absentee Scanner 5 (Tabulator 00729), Batch 92

Trump	Biden	Jorgensen	Other
23	92	2	0

_____
Internal Count: Absentee Scanner 5 (Tabulator 00729), Batch 92

Trump	Biden	Jorgensen	Other
23	92	2	0

The batch entry on Row 19911, identified as "AbsenteeScanner5Batch95," reports an identical vote count as the batch entry on Row 20397, identified as "scanner 5/94." **Despite the distinct identifications, one of the entries appears to be duplicated**.

Additionally, the Ballot Images corresponding to Batches 94 and 95 of Absentee Scanner 5 (Tabulator 00729) do not correlate to the vote counts reported by Row 19911 and 20397. **These entries also appear to be misidentified**.

Detailed Audit Report:

Row 19911: AbsenteeScanner5Batch95

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
19	102	1	0	0	1	0

Row 20397: scanner 5/94

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
19	102	1	0	0	1	0

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Rossi Count:

Absentee Scanner 5 (Tabulator 00729), Batch 95

Trump	Biden	Jorgensen	Other
27	42	3	1

Absentee Scanner 5 (Tabulator 00729), Batch 94

Trump	Biden	Jorgensen	Other
16	60	0	0

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Internal Count:

Absentee Scanner 5 (Tabulator 00729), Batch 95

Trump	Biden	Jorgensen	Other
27	42	3	1

Absentee Scanner 5 (Tabulator 00729), Batch 94

Trump	Biden	Jorgensen	Other
16	60	1	1

INCONSISTENCY 35: MISIDENTIFIED BATCH ENTRY

The batch entry on Row 20277 is identified as "SCAN 1-97." The batch entry on Row 20303 is identified as "scanner 1/97." Each of these entries report different vote counts. Additionally, the Ballot Images corresponding to Batch 97 of Absentee Scanner 1 do not correlate to either Row 20277 or Row 20303. **These entries appear to be misidentified**.

Detailed Audit Report:

Row 20277: SCAN 1-97

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
31	74	3	0	0	0	0

Row 20303: scanner 1/97

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
43	45	1	0	0	0	0

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Rossi Count: Absentee Scanner 1 (Tabulator 05150), Batch 97

Trump	Biden	Jorgensen	Other
41	55	1	0

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Internal Count: Absentee Scanner 1 (Tabulator 05150), Batch 97

Trump	Biden	Jorgensen	Other
41	55	1	0

INCONSISTENCY 36: APPARENT MISALLOCATION OF VOTES

The batch entry on Row 20361, identified as "scanner 3/66," reports zero votes for Trump, 77 votes for Biden, 23 votes for Jorgensen, and zero other votes. The Ballot Images corresponding to Batch 66 of Absentee Scanner 3 (Tabulator 05162) show 23 votes for Trump, 77 votes for Biden, and zero other votes. **It appears that 23 votes in Row 20361 were misallocated from Trump to Jorgensen**.

Detailed Audit Report:

Row 20361: scanner 3/66

Trump	Biden	Jorgensen	I W/I	V W/I	B/U	O
0	77	23	0	0	0	0

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Rossi Count: Absentee Scanner 3 (Tabulator 05162), Batch 66

Trump	Biden	Jorgensen	Other
23	77	0	0

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Internal Count: Absentee Scanner 3 (Tabulator (05162), Batch 66

Trump	Biden	Jorgensen	Other
23	77	0	0