

SUMMARY AND CERTIFICATION OF POST-ELECTION HAND COUNT AUDIT RESULTS
(RESUMEN Y CERTIFICACIÓN DE LOS RESULTADOS DE LA AUDITORÍA DE CONTEO MANUAL POSTERIOR A LA ELECCIÓN)

I, the undersigned, General Custodian of Election Records for the _____ Election, held on the _____ day of _____, 20____, in _____ County, Texas, do hereby certify that the following is a comparison total of all votes received by each candidate and votes received “for” and “against” each measure as tabulated by the voting system equipment to the total votes as tabulated by the Post-Election Hand Count Audit at the following polling locations and precincts. The Post-Election Hand Count Audit was completed and concluded on _____ day of _____, 20____. I further certify that the comparison includes the results for early voting in person, election day voting in person, and ballots by mail received under Section 87.1231 of the Texas Election Code.

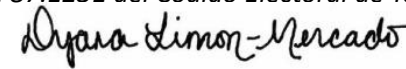
DATED, this _____ day of _____, 20____



General Custodian

Yo, el abajo firmante, Custodio General de los Registros Electorales de las elecciones de _____, celebradas el día _____ de _____, 20____, en el Condado de _____, Texas, certifico por la presente que lo que sigue es una comparación del total de votos recibidos por cada candidato y los votos recibidos “a favor” y “en contra” de cada medida, según lo tabulado por el equipo del sistema de votación, con el total de votos tabulado por la Auditoría de Conteo Manual Posterior a la Elección en los siguientes centros de votación y precinctos. La Auditoría de Conteo Manual Posterior a la Elección se completó y concluyó el _____ de _____, 20____. Certifico además que la comparación incluye los resultados de la votación adelantada en persona, la votación en persona el día de las elecciones y las boletas por correo recibidas en virtud de la Sección 87.1231 del Código Electoral de Texas.

FECHADO, este día _____ de _____ 20____



Custodio General de los Registros Electorales

Race	US Senator (REP)			
Election Day Polling Location	Selection	Election Day in Person Electronic Count	Election Day in Person Hand Count (Tally Sheet Total)	Discrepancy
ED2 - Austin Energy	Ken Paxton	25	25	0
	John Cornyn	50	50	0
	Undervotes	1	1	0
	Overvotes	0	0	0
ED64 - Dittmar Rec Center	Ken Paxton	59	59	0
	John Cornyn	40	40	0
	Undervotes	0	0	0
	Overvotes	0	0	0
ED34 - Travis County Clerk	Ken Paxton	15	15	0
	John Cornyn	20	20	0
	Undervotes	0	0	0
	Overvotes	0	0	0

Reason for Discrepancies:

Race	Attorney General (REP)			
Election Day Polling Location	Selection	Election Day in Person Electronic Count	Election Day in Person Hand Count (Tally Sheet Total)	Discrepancy
ED2 - Austin Energy	Mays Middleton	27	27	0
	Chip Roy	42	42	0
	Undervotes	7	7	0
	Overvotes	0	0	0
ED64 - Dittmar Rec Center	Mays Middleton	43	43	0
	Chip Roy	51	51	0
	Undervotes	5	5	0
	Overvotes	0	0	0
ED34 - Travis County Clerk	Mays Middleton	16	16	0
	Chip Roy	17	17	0
	Undervotes	2	2	0
	Overvotes	0	0	0

Reason for Discrepancies:

Race	Judge, Court of Appeals, Pl. 3 (REP)			
Election Day Polling Location	Selection	Election Day in Person Electronic Count	Election Day in Person Hand Count (Tally Sheet Total)	Discrepancy
ED2 - Austin Energy	Thomas Smith	23	23	0
	Allison Fox	32	32	0
	Undervotes	21	21	0
	Overvotes	0	0	0
ED64 - Dittmar Rec Center	Thomas Smith	39	39	0
	Allison Fox	45	45	0
	Undervotes	15	15	0
	Overvotes	0	0	0
ED34 - Travis County Clerk	Thomas Smith	16	16	0
	Allison Fox	9	9	0
	Undervotes	10	10	0
	Overvotes	0	0	0

Reason for Discrepancies:

Race	US Senator (REP)			
Early Voting Polling Location	Selection	Early Voting in Person Electronic Count	Early Voting in Person Hand Count (Tally Sheet Total)	Discrepancy
EV1 - Austin City Hall	Ken Paxton	103	103	0
	John Cornyn	243	243	0
	Undervote	1	1	0
	Overvote	0	0	0
EV7 - Balcones Woods Shopping Center	Ken Paxton	635	635	0
	John Cornyn	787	787	0
	Undervote	6	6	0
	Overvote	0	0	0
EV34 - Travis County Clerk	Ken Paxton	60	60	0
	John Cornyn	90	90	0
	Undervote	4	4	0
	Overvote	0	0	0
EV Travis County Clerk - Limited Ballot	Ken Paxton	17	17	0
	John Cornyn	12	12	0
	Undervote	0	0	0
	Overvote	0	0	0

Reason for Discrepancies:

Race	Attorney General (REP)			
Early Voting Polling Location	Selection	Early Voting in Person Electronic Count	Early Voting in Person Hand Count (Tally Sheet Total)	Discrepancy
EV1 - Austin City Hall	Mays Middleton	120	120	0
	Chip Roy	209	209	0
	Undervote	18	18	0
	Overvote	0	0	0
EV7 - Balcones Woods Shopping Center	Mays Middleton	549	549	0
	Chip Roy	832	832	0
	Undervote	47	47	0
	Overvote	0	0	0
EV34 - Travis County Clerk	Mays Middleton	62	62	0
	Chip Roy	84	84	0
	Undervote	8	8	0
	Overvote	0	0	0
EV Travis County Clerk - Limited Ballot	Mays Middleton	13	13	0
	Chip Roy	16	16	0
	Undervote	0	0	0
	Overvote	0	0	0

Reason for Discrepancies:

Race	Railroad Commissioner (REP)			
Early Voting Polling Location	Selection	Early Voting in Person Electronic Count	Early Voting in Person Hand Count (Tally Sheet Total)	Discrepancy
EV1 - Austin City Hall	Bo French	97	97	0
	Jim Wright	193	193	0
	Undervote	57	57	0
	Overvote	0	0	0
	Bo French	514	514	0
EV7 - Balcones Woods Shopping Center	Jim Wright	766	766	0
	Undervote	148	148	0
	Overvote	0	0	0
	Bo French	53	53	0
	Jim Wright	78	78	0
EV34 - Travis County Clerk	Undervote	23	23	0
	Overvote	0	0	0
	Bo French	15	15	0
	Jim Wright	11	11	0
	Undervote	3	3	0
EV Travis County Clerk - Limited Ballot	Overvote	0	0	0

Reason for Discrepancies:

Race	US Senator (REP)			
Early Voting Ballot by Mail Precincts	Selection	Ballot by Mail Electronic Count	Ballot by Mail Hand Count (Tally Sheet Total)	Discrepancy
101	Ken Paxton	0	0	0
	John Cornyn	0	0	0
	Undervote	0	0	0
	Overvote	0	0	0
201	Ken Paxton	5	5	0
	John Cornyn	9	9	0
	Undervote	0	0	0
	Overvote	0	0	0
201	Ken Paxton	0	0	0
	John Cornyn	0	0	0
	Undervote	0	0	0
	Overvote	0	0	0

Reason for Discrepancies:

Race	Attorney General (REP)			
Early Voting Ballot by Mail Precincts	Selection	Ballot by Mail Electronic Count	Ballot by Mail Hand Count (Tally Sheet Total)	Discrepancy
101	Mays Middleton	0	0	0
	Chip Roy	0	0	0
	Undervote	0	0	0
	Overvote	0	0	0
201	Mays Middleton	7	7	0
	Chip Roy	6	6	0
	Undervote	1	1	0
	Overvote	0	0	0
401	Mays Middleton	0	0	0
	Chip Roy	0	0	0
	Undervote	0	0	0
	Overvote	0	0	0

Reason for Discrepancies:

Race	US Rep. Dist. 37 (REP)			
Early Voting Ballot by Mail Precincts	Selection	Ballot by Mail Electronic Count	Ballot by Mail Hand Count (Tally Sheet Total)	Discrepancy
101	Ge'Nell Gary	0	0	0
	Lauren B. Peña	0	0	0
	Undervote	0	0	0
	Overvote	0	0	0
	Ge'Nell Gary	6	6	0
201	Lauren B. Peña	7	7	0
	Undervote	1	1	0
	Overvote	0	0	0
	Ge'Nell Gary	0	0	0
401	Lauren B. Peña	0	0	0
	Undervote	0	0	0
	Overvote	0	0	0

Reason for Discrepancies:

Race	Lt Governor (DEM)			
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Early Voting Polling Location	Selection	Early Voting in Person Electronic Count	Early Voting in Person Hand Count (Tally Sheet Total)	Discrepancy
EV1 - Austin City Hall	Marco Isaias Velez	92	92	0
	Vikki Goodwin	473	473	0
	Undervote	9	9	0
	Overvote	0	0	0
EV7 - Balcones Woods Shopping Center	Marco Isaias Velez	125	125	0
	Vikki Goodwin	1178	1178	0
	Undervote	8	8	0
	Overvote	0	0	0
EV34 - Travis County Clerk	Marco Isaias Velez	126	126	0
	Vikki Goodwin	617	617	0
	Undervote	20	20	0
	Overvote	0	0	0
EV Travis County Clerk - Limited Ballot	Marco Isaias Velez	4	4	0
	Vikki Goodwin	15	16	1
	Undervote	1	0	-1
	Overvote	0	0	0

Reason for Discrepancies:
Differences result from adjudication decisions

Race	Attorney General (DEM)			
Early Voting Polling Location	Selection	Early Voting in Person Electronic Count	Early Voting in Person Hand Count (Tally Sheet Total)	Discrepancy
EV1 - Austin City Hall	Joe Jaworski	162	162	0
	Nathan Johnson	391	391	0
	Undervote	21	21	0
	Overvote	0	0	0
EV7 - Balcones Woods Shopping Center	Joe Jaworski	397	397	0
	Nathan Johnson	890	890	0
	Undervote	24	24	0
	Overvote	0	0	0
EV34 - Travis County Clerk	Joe Jaworski	225	225	0
	Nathan Johnson	504	504	0
	Undervote	34	34	0
	Overvote	0	0	0
EV Travis County Clerk - Limited Ballot	Joe Jaworski	7	8	1
	Nathan Johnson	12	12	0
	Undervote	1	0	-1
	Overvote	0	0	0

Reason for Discrepancies:
Differences result from adjudication decisions

Race	County Commissioner, Pct 4 (DEM)			
Early Voting Polling Location	Selection	Early Voting in Person Electronic Count	Early Voting in Person Hand Count (Tally Sheet Total)	Discrepancy
EV1 - Austin City Hall	Susanna Ledesma-Woody	64	64	0
	George Morales III	90	90	0
	<i>Undervote</i>	2	2	0
	<i>Overvote</i>	0	0	0
EV7 - Balcones Woods Shopping Center	Susanna Ledesma-Woody	4	4	0
	George Morales III	10	10	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0
EV34 - Travis County Clerk	Susanna Ledesma-Woody	22	22	0
	George Morales III	25	25	0
	<i>Undervote</i>	1	1	0
	<i>Overvote</i>	0	0	0
EV Travis County Clerk - Limited Ballot	Susanna Ledesma-Woody	0	0	0
	George Morales III	0	0	0
	<i>Undervote</i>	4	4	0
	<i>Overvote</i>	0	0	0

Reason for Discrepancies:

Race	Lt Governor (DEM)			
Election Day Polling Location	Selection	Election Day in Person Electronic Count	Election Day in Person Hand Count (Tally Sheet Total)	Discrepancy
ED1 - Austin City Hall	Marco Isaias Velez	49	49	0
	Vikki Goodwin	228	228	0
	Undervote	6	6	0
	Overvote	0	0	0
ED64 - Dittmar Rec Center	Marco Isaias Velez	57	57	0
	Vikki Goodwin	228	228	0
	Undervote	4	4	0
	Overvote	0	0	0
ED34 - Travis County Clerk	Marco Isaias Velez	64	64	0
	Vikki Goodwin	219	219	0
	Undervotes	11	11	0
	Overvotes	0	0	0

Reason for Discrepancies:

Race	Attorney General (DEM)			
Election Day Polling Location	Selection	Election Day in Person Electronic Count	Election Day in Person Hand Count (Tally Sheet Total)	Discrepancy
ED1 - Austin City Hall	Joe Jaworski	75	75	0
	Nathan Johnson	195	195	0
	Undervote	13	13	0
	Overvote	0	0	0
ED64 - Dittmar Rec Center	Joe Jaworski	99	99	0
	Nathan Johnson	171	171	0
	Undervote	19	19	0
	Overvote	0	0	0
ED34 - Travis County Clerk	Joe Jaworski	97	97	0
	Nathan Johnson	181	181	0
	Undervotes	16	16	0
	Overvotes	0	0	0

Reason for Discrepancies:

Race	Board of Education, Dist 5 (DEM)			
Election Day Polling Location	Selection	Election Day in Person Electronic Count	Election Day in Person Hand Count (Tally Sheet Total)	Discrepancy
ED1 - Austin City Hall	Allison Bush	167	167	0
	Stephanie Limon Bazan	94	94	0
	Undervote	22	22	0
	Overvote	0	0	0
ED64 - Dittmar Rec Center	Allison Bush	143	143	0
	Stephanie Limon Bazan	133	133	0
	Undervote	13	13	0
	Overvote	0	0	0
ED34 - Travis County Clerk	Allison Bush	189	189	0
	Stephanie Limon Bazan	88	88	0
	Undervotes	17	17	0
	Overvotes	0	0	0

Reason for Discrepancies:

Race	Lt Governor (DEM)
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Early Voting Ballot by Mail Precincts	Selection	Ballot by Mail Electronic Count	Ballot by Mail Hand Count (Tally Sheet Total)	Discrepancy
101	Marco Isaias Velez	1	1	0
	Vikki Goodwin	7	7	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0
201	Marco Isaias Velez	2	2	0
	Vikki Goodwin	31	31	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0
401	Marco Isaias Velez	7	7	0
	Vikki Goodwin	3	3	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0

Reason for Discrepancies:

Race	Attorney General (DEM)
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Early Voting Ballot by Mail Precincts	Selection	Ballot by Mail Electronic Count	Ballot by Mail Hand Count (Tally Sheet Total)	Discrepancy
101	Joe Jaworski	2	2	0
	Nathan Johnson	6	6	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0
201	Joe Jaworski	16	16	0
	Nathan Johnson	17	17	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0
401	Joe Jaworski	2	2	0
	Nathan Johnson	8	8	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0

Reason for Discrepancies:

Race	County Commissioner, Pct 4 (DEM)
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Early Voting Ballot by Mail Precincts	Selection	Ballot by Mail Electronic Count	Ballot by Mail Hand Count (Tally Sheet Total)	Discrepancy
101	Susanna Ledesma-Woody	0	0	0
	George Morales III	0	0	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0
201	Susanna Ledesma-Woody	0	0	0
	George Morales III	0	0	0
	<i>Undervote</i>	0	0	0
	<i>Overvote</i>	0	0	0
401	Susanna Ledesma-Woody	2	1	-1
	George Morales III	8	8	0
	<i>Undervote</i>	0	1	1
	<i>Overvote</i>	0	0	0

Reason for Discrepancies:
Differences result from adjudication decisions