

Citizens' Oversight Projects (COPs)

771 Jamacha Rd #148
El Cajon, CA 92019
CitizensOversight.org
619-820-5321



April 22, 2020

Alex Padilla
California Secretary of State
1500 11th Street, 5th Floor,
Sacramento, CA 95814

c/o:

Robbie Anderson at aanderso@sos.ca.gov
NaKeshia Robinson at nakesha.robinson@sos.ca.gov

PUBLIC RECORDS REQUEST

The California Secretary of State (CA SOS) published the "County Clerk/Registrar of Voters (CC/ROV) Memorandum #20070" on March 26, 2020, sent to "All County Clerks / Registrars of Voters" (Memo). The Memo is attached as "Attachment A."

We believe the Memo contains false information.

1. Please provide all documents related to the Memo including, but not limited to, the following:

- The "numerous inquiries" mentioned in the Memo. ("Specifically, counties have asked if they are required to provide those ballot images to a requestor.")
- All "writings" per the description below.
- Any records of directives, opinions, discussions, meetings, comments, letters, etc.
- transcripts, videos, or audio recordings of phone calls, meetings, or other events related to the Memo.

2. The Memo refers to "Newly enacted Section 20119(b) of the California Code of Regulations (CCR) (applicable to Risk Limiting Audits)" Please provide all documents related to the formulation of this regulation (Section 20119(b)) including, but not limited to, the following:

- All "writings" per the description below.
- Any records of directives, opinions, discussions, meetings, public or agency comments, letters, etc.
- transcripts, videos, or audio recordings of phone calls, meetings, or other events related to the Regulation.
- Legislative records related to the regulation, including the full legislative record of the statute which required that the regulation be generated (AKA "Risk Limiting Audit" law) and the legislative record of the Risk Limiting Audit "Regulations"

Please provide all records in electronic form.

A writing is defined as "any handwriting, typewriting, printing, photostating, photographing,

photocopying, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds, or symbols, or combinations thereof, and any record thereby created, regardless of the manner in which the record has been stored.

Please feel free to contact me directly at 619-820-5321 or raylutz@citizensoveright.org if you have any questions or need for clarification.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ray Lutz', with a long horizontal stroke extending to the right.

Raymond Lutz
Executive Director
Citizens' Oversight Projects