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October 22, 2025

REF: M2038

Public Records Request – Ballot Tracking Data and Reports (2024)

To: Public Records Officer / Custodian of Records

Agency: California Secretary of State - PRAPublicRequest@sos.ca.gov

Date: 2025-10-22

Subject: Request for 2024 Mail Ballot Tracking Data and Related Reports

Pursuant to the California Public Records Act, Government Code §7920 et seq., I request access to and copies of the following records for the **2024 election cycle** (including primary, general, and any special elections):

1. **Raw data or datasets** generated or received by your office from any ballot-tracking system used in the state or counties (e.g., BallotTrax, Ballot Scout, or equivalent).
 - The data should include, where available, records of each tracked mail ballot's status transitions (e.g., printed, mailed, in-transit, delivered, returned, accepted, rejected) and associated timestamps or USPS scan events.
 - Please provide this information broken down **by county** or other administrative unit if stored in that manner.
2. **Summary or analytic reports** produced by your office, vendors, or counties that discuss the operation, accuracy, or performance of the ballot-tracking system(s) in 2024.
3. **Any internal or external correspondence, memos, or reports** documenting known or suspected **discrepancies** between tracked ballot events (e.g., ballots mailed but not received, duplicate mailings, missing status updates, delayed scan reporting, or other anomalies).
4. **Documentation identifying the vendor(s)** and system name(s) used for ballot tracking in 2024, including any user guides, data schemas, or field definitions for the tracking

data.

Please provide the records in **electronic format (CSV, JSON, or Excel preferred)** if available. If any portion of this request is denied, please cite the specific exemption relied upon and release all reasonably segregable non-exempt portions of responsive records.

I am not requesting that new reports be created—only existing records in your custody.

Please confirm receipt of this request and provide an estimated date of response as required by law.

Respectfully,

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

Raymond Lutz
Executive Director
Citizens Oversight, Inc.