Subject: Re: PRA Request: 1% Manual Tally Reports
From: "Abbe Shugart" <shugarta@co.kern.ca.us>
Date: 07/14/2016 4:33 PM
To: "Ray Lutz" <raylutz@citizensoversight.org>

Just wanted to inform you that we are working on your request and are getting documents from storage.

Thank you, Abbe

Abbe L. Shugart Elections Program Coordinator, Elections Kern County Auditor-Controller-County Clerk 1115 Truxtun Avenue, Bakersfield, CA 93301 661.868.3706 <u>shugarta@co.kern.ca.us</u> >>> Ray Lutz <raylutz@citizensoversight.org> 7/8/2016 4:37 PM >>> Greetings:

This email is being sent to election officials in all counties in California. Our organization is helping to provide oversight over the elections process. We hope you will help us with this request in a timely manner.

According to California Elections Code, section 15360, you are required to conduct a 1% manual tally at each election and create a report.

15360 (e) The official conducting the election shall include a report on the results of the 1 percent manual tally in the certification of the official canvass of the vote. This report shall identify any discrepancies between the machine count and the manual tally and a description of how each of these discrepancies was resolved. In resolving any discrepancy involving a vote recorded by means of a punchcard voting system or by electronic or electromechanical vote tabulating devices, the voter verified paper audit trail shall govern if there is a discrepancy between it and the electronic record.

Please provide the reports specified above in electronic form by return email for the following elections: June 2016, Nov 2014, June 2014, Nov 2012, June 2012

If you can provide a link to a web page that provides those reports, that will fulfill our needs. We notice these are NOT provided on the Secretary of State's web site (that we know of).

Thank you for your kind assistance.

--Ray Lutz

--Ray Lutz Citizens' Oversight Projects (COPs) <u>http://www.citizensoversight.org</u> 619-820-5321