Subject: Fwd: Re: PRA Request: 1% Manual Tally Reports

From: "Karen Rhea" < rheak@co.kern.ca.us>

Date: 07/26/2016 11:54 AM

To: < raylutz@citizensoversight.org >

Good Morning, Mr. Lutz-

I apologize for not contacting you sooner but I have been out of the office for the last few weeks. We have obtained the records you requested from storage and have them available upon receipt of payment. Please send payment to my attention and I will make sure that the information is forwarded immediately to your requested ftp server. Thank you,

Karen J. Rhea
Chief, Elections
Kern County Auditor-Controller-County Clerk
1115 Truxtun Avenue, Bakersfield, CA 93301
661.868.3717 rheak@co.kern.ca.us

>>> Ray Lutz <raylutz@citizensoversight.org> 7/21/2016 12:03 PM >>>

You are the only county that is having trouble providing these reports, which are mandated to be produced under state election code.

Please waive all fees and email the information or upload the data to this anonymous FTP server:

Please prepare a single ZIP archive of these data and FTP the zip file directly to our anonymous ftp server at ftp:// 69.73.179.57/incoming

Here are some instructions for using FTP if you are not used to doing it: http://www.copswiki.org/Common/HowToUploadUsingFTP

Or better, post the files on your website so everyone can review them.

Thank you for your kind assistance.

--Ray Lutz

On 07/21/2016 11:31 AM, Abbe Shugart wrote:

We have gathered the information that you requested and the cost is \$45.50.

Please send a check to: Kern County Elections, 1115 Truxtun Ave., 1st Floor, Bakersfield, CA 93301

Upon receipt of payment we will ship CD to you, please provide us with a mailing address at that time.

Thank you, Abbe

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

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--Ray Lutz

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

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