

Subject: RE: FW: PRA Request: 1% Manual Tally Reports
From: Ernie Gomez <EGomez@rrcc.lacounty.gov>
Date: 08/02/2016 11:41 AM
To: Ray Lutz <raylutz@citizenoversight.org>
CC: Alex Olvera <AOlvera@rrcc.lacounty.gov>, Maribel Soto <MSoto@rrcc.lacounty.gov>

Dear Mr. Lutz,

Please find attached the 2016 reports. We are still conducting research for 2012 reports. We will provide as soon as possible.

Sincerely,
Ernie Gomez

From: Ray Lutz [mailto:raylutz@citizenoversight.org]
Sent: Friday, July 29, 2016 6:31 PM
To: Ernie Gomez
Cc: Alex Olvera; Maribel Soto
Subject: Re: FW: PRA Request: 1% Manual Tally Reports

Thank you for your kind assistance. I will be looking for the reports for the recent election when you can supply them.

--Ray Lutz

On 07/12/2016 5:23 PM, Ernie Gomez wrote:

Dear Mr. Lutz,

Per your Public Records Act request received by the Registrar-Recorder/County Clerk's office, via e-mail on July 8, 2016, please find the following attached:

- **1% manual tally records – June 2014 and November 2014**

Please note, results for June 2016 will not be available until later this month or next month.

Additionally, we are still conducting a records search for, June and November 2012 - 1% Tally records. We will provide as soon as possible.

Thank you.

Sincerely,
Ernie Gomez

From: Ray Lutz <raylutz@citizenoversight.org>
Sent: Friday, July 8, 2016 4:37 PM
To: candidate.services@acgov.org; coclerk@alpinecountyca.gov; Elections@amadorgov.org;

elec@bu@ecounty.net; elec@co.calaveras.ca.us; ccclerk@countyofcolusa.org;
anorthrup@co.del-norte.ca.us; elec@edcgov.us; elec@countyofglenn.net;
humboldt_elec@co.humboldt.ca.us; kfoote@inyocounty.us; elec@ons2008@co.kings.ca.us;
dianef@co.lake.ca.us; lcclerk@co.lassen.ca.us; elec@onsinfo@co.madera.ca.gov;
elec@marincounty.org; cprogner@mariposacounty.org; acr@co.mendocino.ca.us;
webmaster@co.merced.ca.us; darcylocken@co.modoc.ca.us; bmusil@mono.ca.gov;
elec@co.monterey.ca.us; elec@co.napa.ca.us; gregory.diaz@co.nevada.ca.us;
elec@on@placer.ca.gov; elec@countyofplumas.com; rovweb@co.riverside.ca.us;
acurro@cosb.us; rovmail@sdcountry.ca.gov; sfvote@sfgov.org; ybm@sjgov.org; elec@co.slo.ca.us;
registrar@smcare.org; elec@onssupport@co.santa-barbara.ca.us; registrar@rov.sccgov.org;
countyclerk@co.shasta.ca.us; hfooster@sierracounty.ws; csetzer@co.siskiyou.ca.us;
elec@ons@solanocounty.com; stanvote@stancounty.com; djohnston@co.sutter.ca.us;
jvise@co.tehama.ca.us; elec@trinitycounty.org; absentee@co.tulare.ca.us;
clerk@tuolumnecounty.ca.gov; ventura_elec@ventura.org; cntyclrk@yoloelec@ons.org;
elec@co.yuba.ca.us; voter.services@vote.cccounty.us; borth@co.fresno.ca.us;
elec@co.kern.ca.us; Voter Info; voterinfo@saccountry.net; ocvoter@ocgov.com;
gail.pellerin@co.santa-cruz.ca.us; rov-voterreg@sonoma-county.org; rovwebmail@rov.sbcounty.gov;
DebbiePorter@co.imperial.ca.us

Cc: Alan L. Geraci

Subject: PRA Request: 1% Manual Tally Reports

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)
<http://www.citizenoversight.org>

619-820-5321



Citizens' Oversight Projects

www.ci@zenoversight.org

Citizens' Oversight Projects (COPs) This web site is dedicated to enabling citizens to provide needed oversight to our democracy.

--

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

— Attachments: —

Select Prec Jun 2016.pdf	26.9 KB
Recap VAP Jun 2016.pdf	3.6 MB
Recap VBM Jun 2016.pdf	3.7 MB
Audit Summary Jun 2016.pdf	282 KB