

Subject: RESPONSE TO Citizen Oversight PRA Request: 1% Manual Tally Reports

From: "Tuteur, John" <John.Tuteur@countyofnapa.org>

Date: 07/18/2016 9:49 AM

To: "raylutz@citizenoversight.org" <raylutz@citizenoversight.org>

Mr. Lutz, thank you for your request.

This message constitutes our manual tally report pursuant to CA Election Code 15360 for June 7, 2016 which was our first election using our updated Dominion D Suite Imagecast system in which the ballots for the manual tally precincts were printed from the images captured in the system. There were no discrepancies in any contests or precincts for June 7, 2016 either in the number of ballots tallied in the system vs tallied by hand or in the votes cast for any contest or candidate.

If you wish the actual 11x17 manual tally sheets (sample attached) for June 7, 2016, the cost will be approximately \$200 at \$3.00 for the first three pages and \$0.10 for each additional page for all the contests tallied.

The June and November 2012 and the June and November 2014 manual tallies were conducted using our prior Dominion/Sequoia WinEDS ballot tabulation and EDGE AVC machines.

I have attached the June 2014 precincts drawn. Pursuant to the direction of the Secretary of State we also performed a manual tally on all ballots cast on our Edge machines. In that election a total of 4 votes were cast on the Edge machine at Precinct 561342. I have attached that manual tally report. I need to do further research to ascertain the whereabouts of the general June 2014 report. I will report back on my research by August 1.

I have attached the precincts drawn and the report for November 2014.

I have attached the June 2012 precincts drawn and the report.

I have attached the November 2012 precincts drawn and the report.

Please let me know if I can be of further assistance,

John Tuteur Registrar of Voters
john.tuteur@countyofnapa.org

From: Ray Lutz [<mailto:raylutz@citizenoversight.org>]
Sent: Friday, July 08, 2016 4:38 PM
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

Citizens' Oversight Projects (COPs)

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— Attachments: —

Manual Tally report nov 2014.xlsx	79.6 KB
June 3, 2014-Manual Tally Precincts.pdf	214 KB
Manual Tally Precincts June 2012.pdf	271 KB
Manual tally outcome June 2012.xlsx	11.6 KB
Manual Tally report November 6, 2012.xlsx	16.7 KB
Manual Tally 561342 June 3, 2014.xls	36.0 KB
Manual tally precincts and contests November 4, 2014.doc	21.5 KB
Manual Tally Numbers June 7, 2016.pdf	310 KB
Manual Tally Sheets-561345 June 7, 2016.xls	924 KB