

Subject: FW: PRA Request: 1% Manual Tally Reports
From: ROV Communications <Communications.ROV@rov.sbcounty.gov>
Date: 07/14/2016 4:25 PM
To: "'raylutz@ciizenoversight.org"' <raylutz@ciizenoversight.org>
CC: ROV Communications <Communications.ROV@rov.sbcounty.gov>

Mr. Lutz,

On July 8, 2016, the San Bernardino County Elections Office received an email from you requesting 1% Manual Tally Reports for the following elections:

- June 7, 2016 Presidential Primary Election
- November 4, 2014 Statewide General Election
- June 3, 2014 Statewide Primary Election
- November 6, 2012 Presidential General Election
- June 5, 2012 Presidential Primary Election

The Elections Office has researched the requested items and has provided the attached documents.

If you have any questions, please call the Elections Office at (909)387-8300 or email us at communications@sbcountyelections.com.

Sincerely,

Melissa Eickman
Public Information Manager

Communications Department
Elections Office of the Registrar of Voters
Phone: 909-387-8300
Fax: 909-387-2022
777 E. Rialto Avenue
San Bernardino, CA 92415



Our job is to create a county in which those who reside and invest can prosper and achieve well-being.

www.SBCounty.gov

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From: Ray Lutz [<mailto:raylutz@ciizenoversight.org>]
Sent: Friday, July 08, 2016 4:38 PM
To: candidate.services@acgov.org; coclerk@alpinecountyca.gov; Elections@amadorgov.org;
elections@buvecounty.net; elections@co.calaveras.ca.us; ccclerk@countyofcolusa.org; anorthrup@co.del-norte.ca.us; elections@edcgov.us; elections@countyofglenn.net; humboldt_elections@co.humboldt.ca.us;
kfoote@inyocounty.us; elections2008@co.kings.ca.us; dianef@co.lake.ca.us; lcclerk@co.lassen.ca.us;
electionsinfo@co.madera.ca.gov; elections@marincounty.org; cprogner@mariposacounty.org;
acr@co.mendocino.ca.us; webmaster@co.merced.ca.us; darcylocken@co.modoc.ca.us; bmusil@mono.ca.gov;

elections@co.monterey.ca.us; elections@co.napa.ca.us; gregory.diaz@co.nevada.ca.us; elec@on@placer.ca.gov;
elections@countyofplumas.com; rovweb@co.riverside.ca.us; acurro@cosb.us; rovmail@sdcounty.ca.gov;
sfvote@sfgov.org; vbm@sjgov.org; elections@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; elections@solanocounty.com; stanvote@stancounty.com; djohnston@co.sutter.ca.us;
jvise@co.tehama.ca.us; elections@trinitycounty.org; absentee@co.tulare.ca.us; clerk@tuolumnecounty.ca.gov;
ventura.elections@ventura.org; cntyclrk@yoloelections.org; elections@co.yuba.ca.us;
voter.services@vote.cccounty.us; borth@co.fresno.ca.us; elections@co.kern.ca.us; voterinfo@rrcc.lacounty.gov;
voterinfo@saccounty.net; ocvoter@ocgov.com; gail.pellerin@co.santa-cruz.ca.us; rov-voterreg@sonoma-county.org; ROV Web Mail <rovwebmail@rov.sbcounty.gov>; DebbiePorter@co.imperial.ca.us

Cc: Alan L. Geraci <alan@carelaw.net>

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

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

— Attachments: —

Report_2016-06-07_OnePercentProcessSummarySOS_Poll.pdf	198 KB
Report_2012-06-05_OnePercentProcessSummarySOS_Mail.pdf	32.8 KB
Report_2012-06-05_OnePercentProcessSummarySOS_Poll.pdf	32.2 KB

Report_2012-11-06_OnePercentProcessSummarySOS_Mail.pdf	252 KB
Report_2012-11-06_OnePercentProcessSummarySOS_Poll.pdf	254 KB
Report_2014-06-03_OnePercentProcessSummarySOS_Mail.pdf	313 KB
Report_2014-06-03_OnePercentProcessSummarySOS_Poll.pdf	363 KB
Report_2014-11-04_OnePercentProcessSummarySOS_Mail.pdf	217 KB
Report_2014-11-04_OnePercentProcessSummarySOS_Poll.pdf	274 KB
Report_2016-06-07_OnePercentProcessSummarySOS_Mail.pdf	183 KB