

Registrar of Voters Office

Barbara Dunmore  
Registrar of Voters

MEMORANDUM

Date: May 4, 2009

**TO:** Mr. Daniel Ashby  
Election Defense Alliance

**From:** Douglas C. Kinzle  
Assistant Registrar of Voters  
Riverside County

**Re:** Your CPRA request of April 24, 2009 received April 27, 2009

Your requests and our responses follow:

1. The final electronic version of the Ballot Reconciliation Excel Spreadsheet in unlocked and unblocked format including totals for all columns containing numbers. If some columns did not contain a complete set of data (e.g. "Total of Provisional Electronic Signatures (from Rosters)"), please do not add data into those columns for purposes of responding to this request. Please illustrate where on the documents the reader can find the data that reconciles or validates the data required by EC§ 15300 et seq.

*The electronic version of the ballot reconciliation spreadsheet and a comma delimited text file of the data for your analysis is attached to the e-mail sending you this memo.*

2. All documents that were prepared to satisfy Election Code Section 15302(b) regarding required official canvass tasks which reads "a reconciliation of the number of signatures on the roster with the number of ballots recorded on the Ballot Statement." Please illustrate where on the documents the reader can find the data that reconciles or validates the requirements of EC§15302(b).

*The ballot reconciliation process is performed on the spreadsheet in item 1. The input documents to that sheet are on paper or extracts from our tally system or other excel spreadsheets. The paper Ballot Statement forms and the analysis sheet associated with that form, plus sundry other forms total around 1,500 pages for the 721 polling places. These forms are available for review in our office or copies can be provided at 50 cents for the first page of every document and 10 cents for subsequent pages. Please let us know how to proceed.*

3. All documents that were prepared to satisfy EC§15302(c) which reads "In the event of a discrepancy in the reconciliation required by subdivision (b), the number of ballots received from each polling place shall be reconciled with the number of ballots cast, as indicated on the ballot statement." Please illustrate where on the documents the reader can find the data that reconciles or validates the requirements of EC§ 15302(c).

*The response to this item is the same as item 2 with the added clarification that to review the actual reconciliation of a discrepancy you would have to view the polling place rosters. These forms are available for review in our office. Copies of these documents are not available through copies to protect voter privacy. Please let us know how to proceed.*

4. An electronic copy of each of the audit and event logs including directory listings from:

- a. the central tabulator,
- b. each of the eight Sequoia Optech 400C scanners,
- c. each of the Sequoia Edge II DRE (Direct Recording Electronic) units, and
- d. any other computers of the Sequoia Voting System used in the November 4, 2008 Election.

*Copies of some of the requested electronic logs are available from an earlier CPRA request and are attached to this e-mail. The remaining electronic logs are not available due to reconfiguration of the Sequoia Voting System for the May 19<sup>th</sup> Statewide Special Election pursuant to the Secretary of State recertification requirements.*

The logs requested are those that document any activity related to the November 4 election, including, but not limited to, the testing of the ballot definition files, the Logic and Accuracy (L&A) tests performed on all of the DREs utilized for the November 4 election, and all DRE Results Cartridges uploads. The period covered by this request is August 1, 2008 to February 28, 2009.

*Paper logic and accuracy testing logs are available for each DRE and 400C scanner for review in our office. Alternatively the approximate 800 pages can be copied at a cost of 50 cents for each first page document and 10 cents for each subsequent page. Please let us know how to proceed.*

5. Electronic copies of the election databases (including backup copies) for the period beginning with the first election database produced for the November 2008 Election to the last election database produced for the November 2008 Election.

*The election's SQL database is proprietary. Its release poses an information security risk. Additionally, the files are a record of the election and sealed under the same conditions as the ballots for the 22 month retention period.*

6. An electronic copy of the documents used to generate or validate the data reported on the Statement of Vote (SOV), including but not limited to the totals of "Ballots Cast at Polls" and "Ballots Cast via Vote-By-Mail." Please illustrate where on the documents the reader can find the data that reconciles or validates the data on the Statement of Vote.

*It is unclear to us what documents you are seeking beyond what you have already requested. Please be more specific in your request.*