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**From:** Lasby, James  
**Sent:** Thursday, August 27, 2020 8:15 PM  
**To:** 'Rakhi Mediratta'; Darnell, Leonard; Kevin McInerney; Anderson, Christina; Lozada, Audilia  
**Cc:** Page, Bob - ROV; Noor, Kamelyta; Talmas, Caleb; Lea, Marques; Gomez, Alexandria  
**Subject:** RE: San Bernardino - General 2020 - Proofing Reports 1  
**Attachments:** SBC\_2020Prim ProofingReports v1b\_010220.zip

Hi Rakhi,

The reports for this election are formatted different than the ones we received in March. Is there a reason for that? We built proofing reports and processes based on those reports. Can we get the same reports we did in March for this election? I have attached a copy of the reports.

**James Lasby**

Interim Chief Deputy Registrar of Voters - Operations  
**Registrar of Voters**  
Phone: 909-387-2100  
Fax: 909-387-3330  
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](http://www.SBCounty.gov)

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**From:** Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>  
**Sent:** Thursday, August 27, 2020 5:58 PM  
**To:** Lasby, James <James.Lasby@rov.sbcounty.gov>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Anderson, Christina <Christina.Anderson@rov.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>  
**Cc:** Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Talmas, Caleb <Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria <Alexandria.Gomez@rov.sbcounty.gov>  
**Subject:** San Bernardino - General 2020 - Proofing Reports 1  
**Importance:** High

Hi James,

I have uploaded the following proofing reports on the MFT in the “\2020\2020-11-03\_Presidential\Proofing Reports” folder. I am also attaching the **Content Authorization form and Checklist** that needs to be filled out, signed, and returned by you at every milestone. This form also gives you a checklist that you can use to proof the following reports. There are a couple extra reports that I have attached (3 and 6 in the list below) just for your convenience. You can use those list reports for making sure that the Names and Order are what you would like on the reports. See below:

1. District Type Report
2. District Report
3. District List Report - This is the same data only in a list format of all districts. Please confirm the Names and order of the districts, as this is what displays on the SOV.
4. Precinct Report
5. Contests Report
6. Contest List Report – This is the same data only in a list format of all Contests. Please confirm the Names and Order of the same, as this is what displays on all the reports, including the Election Night Summary Report. These are not the Ballot names.
7. Ballot Type Report
8. EDT Export file

Once these reports are approved by you, please sign the 1<sup>st</sup> page of the authorization form, and send it to me for my records. We will then move to the next checkpoint of Ballot proofing.

Please let me know if you have any problems accessing the files or have any questions.

Regards,

**RAKHI MEDIRATTA CHAUDHARI** | Software Product Specialist II

DOMINION VOTING SYSTEMS INC.  
1555 DOOLITTLE DRIVE, SUITE 110, SAN LEANDRO, CA 94577  
DOMINIONVOTING.COM

510-409-5011 MOBILE

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**From:** Lasby, James <[James.Lasby@rov.sbcounty.gov](mailto:James.Lasby@rov.sbcounty.gov)>

**Sent:** Wednesday, August 26, 2020 7:36 PM

**To:** Rakhi Mediratta <[rakhi.mediratta@dominionvoting.com](mailto:rakhi.mediratta@dominionvoting.com)>; Darnell, Leonard <[Leonard.Darnell@isd.sbcounty.gov](mailto:Leonard.Darnell@isd.sbcounty.gov)>; Kevin McInerney <[kevin.mcinerney@dominionvoting.com](mailto:kevin.mcinerney@dominionvoting.com)>; Anderson, Christina <[Christina.Anderson@rov.sbcounty.gov](mailto:Christina.Anderson@rov.sbcounty.gov)>; Lozada, Audilia <[Audilia.Lozada@rov.sbcounty.gov](mailto:Audilia.Lozada@rov.sbcounty.gov)>

**Cc:** Page, Bob - ROV <[Bob.Page@rov.sbcounty.gov](mailto:Bob.Page@rov.sbcounty.gov)>; Noor, Kamelyta <[Kamelyta.Noor@rov.sbcounty.gov](mailto:Kamelyta.Noor@rov.sbcounty.gov)>; Talmas, Caleb <[Caleb.Talmas@rov.sbcounty.gov](mailto:Caleb.Talmas@rov.sbcounty.gov)>; Lea, Marques <[Marques.Lea@rov.sbcounty.gov](mailto:Marques.Lea@rov.sbcounty.gov)>; Gomez, Alexandria <[Alexandria.Gomez@rov.sbcounty.gov](mailto:Alexandria.Gomez@rov.sbcounty.gov)>

**Subject:** RE: [EXTERNAL] RE: Questions - Ballot Programming

Good evening Rakhi,

I just placed the new files on the FTP site.

File Names:

Export\_DIMS\_GEMS\_Export\_2020-08-26.Txt

List\_DIMSContestInPrecinctsBeforeBTIMport\_2020-08-26.xlsx

**James Lasby**

Interim Chief Deputy Registrar of Voters - Operations  
**Registrar of Voters**



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**From:** Rakhi Mediratta <[rakhi.mediratta@dominionvoting.com](mailto:rakhi.mediratta@dominionvoting.com)>  
**Sent:** Wednesday, August 26, 2020 9:16 AM  
**To:** Lasby, James <[James.Lasby@rov.sbcounty.gov](mailto:James.Lasby@rov.sbcounty.gov)>; Darnell, Leonard <[Leonard.Darnell@isd.sbcounty.gov](mailto:Leonard.Darnell@isd.sbcounty.gov)>; Kevin McInerney <[kevin.mcinerney@dominionvoting.com](mailto:kevin.mcinerney@dominionvoting.com)>; Anderson, Christina <[Christina.Anderson@rov.sbcounty.gov](mailto:Christina.Anderson@rov.sbcounty.gov)>; Lozada, Audilia <[Audilia.Lozada@rov.sbcounty.gov](mailto:Audilia.Lozada@rov.sbcounty.gov)>  
**Cc:** Page, Bob - ROV <[Bob.Page@rov.sbcounty.gov](mailto:Bob.Page@rov.sbcounty.gov)>; Noor, Kamelyta <[Kamelyta.Noor@rov.sbcounty.gov](mailto:Kamelyta.Noor@rov.sbcounty.gov)>; Talmas, Caleb <[Caleb.Talmas@rov.sbcounty.gov](mailto:Caleb.Talmas@rov.sbcounty.gov)>; Lea, Marques <[Marques.Lea@rov.sbcounty.gov](mailto:Marques.Lea@rov.sbcounty.gov)>; Gomez, Alexandria <[Alexandria.Gomez@rov.sbcounty.gov](mailto:Alexandria.Gomez@rov.sbcounty.gov)>  
**Subject:** RE: [EXTERNAL] RE: Questions - Ballot Programming

Hi James,

I was about to send you the first set of proofing Reports  I will wait for the new extract. Thank you.

Regards,

**RAKHI MEDIRATTA CHAUDHARI** | Software Product Specialist II

**DOMINION VOTING SYSTEMS INC.**  
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**From:** Lasby, James <[James.Lasby@rov.sbcounty.gov](mailto:James.Lasby@rov.sbcounty.gov)>  
**Sent:** Wednesday, August 26, 2020 9:14 AM  
**To:** Rakhi Mediratta <[rakhi.mediratta@dominionvoting.com](mailto:rakhi.mediratta@dominionvoting.com)>; Darnell, Leonard <[Leonard.Darnell@isd.sbcounty.gov](mailto:Leonard.Darnell@isd.sbcounty.gov)>; Kevin McInerney <[kevin.mcinerney@dominionvoting.com](mailto:kevin.mcinerney@dominionvoting.com)>; Anderson, Christina <[Christina.Anderson@rov.sbcounty.gov](mailto:Christina.Anderson@rov.sbcounty.gov)>; Lozada, Audilia <[Audilia.Lozada@rov.sbcounty.gov](mailto:Audilia.Lozada@rov.sbcounty.gov)>  
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**Subject:** RE: [EXTERNAL] RE: Questions - Ballot Programming

Rakhi,

We just were notified that a city that was going to appoint decided to go to election. We will need to provide you with another GEMS export later tonight.

**James Lasby**  
Interim Chief Deputy Registrar of Voters - Operations  
*Registrar of Voters*

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**From:** Rakhi Mediratta <[rakhi.mediratta@dominionvoting.com](mailto:rakhi.mediratta@dominionvoting.com)>  
**Sent:** Monday, August 24, 2020 9:30 PM  
**To:** Lasby, James <[James.Lasby@rov.sbcounty.gov](mailto:James.Lasby@rov.sbcounty.gov)>; Darnell, Leonard <[Leonard.Darnell@isd.sbcounty.gov](mailto:Leonard.Darnell@isd.sbcounty.gov)>; Kevin McInerney <[kevin.mcinerney@dominionvoting.com](mailto:kevin.mcinerney@dominionvoting.com)>; Anderson, Christina <[Christina.Anderson@rov.sbcounty.gov](mailto:Christina.Anderson@rov.sbcounty.gov)>; Lozada, Audilia <[Audilia.Lozada@rov.sbcounty.gov](mailto:Audilia.Lozada@rov.sbcounty.gov)>  
**Cc:** Page, Bob - ROV <[Bob.Page@rov.sbcounty.gov](mailto:Bob.Page@rov.sbcounty.gov)>; Noor, Kamelyta <[Kamelyta.Noor@rov.sbcounty.gov](mailto:Kamelyta.Noor@rov.sbcounty.gov)>; Talmas, Caleb <[Caleb.Talmas@rov.sbcounty.gov](mailto:Caleb.Talmas@rov.sbcounty.gov)>; Lea, Marques <[Marques.Lea@rov.sbcounty.gov](mailto:Marques.Lea@rov.sbcounty.gov)>; Gomez, Alexandria <[Alexandria.Gomez@rov.sbcounty.gov](mailto:Alexandria.Gomez@rov.sbcounty.gov)>  
**Subject:** RE: [EXTERNAL] RE: Questions - Ballot Programming

Thanks James.

Regards,

**RAKHI MEDIRATTA CHAUDHARI** | Software Product Specialist II

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**Sent:** Monday, August 24, 2020 9:20 PM  
**To:** Rakhi Mediratta <[rakhi.mediratta@dominionvoting.com](mailto:rakhi.mediratta@dominionvoting.com)>; Darnell, Leonard <[Leonard.Darnell@isd.sbcounty.gov](mailto:Leonard.Darnell@isd.sbcounty.gov)>; Kevin McInerney <[kevin.mcinerney@dominionvoting.com](mailto:kevin.mcinerney@dominionvoting.com)>; Anderson, Christina <[Christina.Anderson@rov.sbcounty.gov](mailto:Christina.Anderson@rov.sbcounty.gov)>; Lozada, Audilia <[Audilia.Lozada@rov.sbcounty.gov](mailto:Audilia.Lozada@rov.sbcounty.gov)>  
**Cc:** Page, Bob - ROV <[Bob.Page@rov.sbcounty.gov](mailto:Bob.Page@rov.sbcounty.gov)>; Noor, Kamelyta <[Kamelyta.Noor@rov.sbcounty.gov](mailto:Kamelyta.Noor@rov.sbcounty.gov)>; Talmas, Caleb <[Caleb.Talmas@rov.sbcounty.gov](mailto:Caleb.Talmas@rov.sbcounty.gov)>; Lea, Marques <[Marques.Lea@rov.sbcounty.gov](mailto:Marques.Lea@rov.sbcounty.gov)>; Gomez, Alexandria <[Alexandria.Gomez@rov.sbcounty.gov](mailto:Alexandria.Gomez@rov.sbcounty.gov)>  
**Subject:** RE: [EXTERNAL] RE: Questions - Ballot Programming

Rakhi,

I have placed the GEMS export and the excel spreadsheet for aligning our ballot types on the MFT site.

**James Lasby**

Interim Chief Deputy Registrar of Voters - Operations  
**Registrar of Voters**  
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