
From: Lasby, James
Sent: Tuesday, September 01, 2020 6:41 PM
To: 'Rakhi Mediratta'
Cc: Page, Bob - ROV; Noor, Kamelyta; Kevin McInerney; Talmas, Caleb; Lea, Marques; Gomez, Alexandria; Darnell, Leonard; Lozada, Audilia; Anderson, Christina
Subject: RE: San Bernardino - General 2020 - Proofing Reports 3
Attachments: CheckPoint_01_SignOff.pdf

Rakhi,
Attached is the Sign off for check point one.

After we sign off on the ballots how long would it take you to generate the Voter Information Guide ballot pages?

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

From: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>
Sent: Monday, August 31, 2020 5:37 PM
To: Lasby, James <James.Lasby@rov.sbcounty.gov>
Cc: Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Talmas, Caleb <Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria <Alexandria.Gomez@rov.sbcounty.gov>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>; Anderson, Christina <Christina.Anderson@rov.sbcounty.gov>
Subject: RE: San Bernardino - General 2020 - Proofing Reports 3
Importance: High

Hi James,

I have corrected the base order of the Presidential Candidates and posted an updated set of proofing reports (ver 3) on the MFT in the “\2020\2020-11-03_Presidential\Proofing Reports” folder.

Please let me know if you 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

From: Rakhi Mediratta

Sent: Sunday, August 30, 2020 9:40 PM

To: Lasby, James <James.Lasby@rov.sbcounty.gov>

Cc: Page, Bob - ROV <Bob.Page@rov.sbcounty.gov>; Noor, Kamelyta <Kamelyta.Noor@rov.sbcounty.gov>; Kevin McInerney <kevin.mcinerney@dominionvoting.com>; Talmas, Caleb <Caleb.Talmas@rov.sbcounty.gov>; Lea, Marques <Marques.Lea@rov.sbcounty.gov>; Gomez, Alexandria <Alexandria.Gomez@rov.sbcounty.gov>; Darnell, Leonard <Leonard.Darnell@isd.sbcounty.gov>; Lozada, Audilia <Audilia.Lozada@rov.sbcounty.gov>; Anderson, Christina <Christina.Anderson@rov.sbcounty.gov>

Subject: San Bernardino - General 2020 - Proofing Reports 2

Importance: High

Hi James,

I have made the requested changes and posted an updated set of proofing reports (ver 2) on the MFT in the “2020\2020-11-03_Presidential\Proofing Reports” folder. Please use the Ballot Type report from this version to proof.

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

Regards,

RAKHI MEDIRATTA CHAUDHARI | Software Product Specialist II

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From: Lasby, James <James.Lasby@rov.sbcounty.gov>

Sent: Sunday, August 30, 2020 6:32 PM

To: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>

Subject: [EXTERNAL] Changes

Hey Rakhi,

Attached is a spreadsheet with changes for

- Spanish Translation changes – Highlighted in Green
- Header changes for the contest that have a suffix (2)
- District Type changes – Names and order
- District Changes – name and order
- Contests changes – Name changes and Definition and Report order changes

- Candidate Name Changes – There were two candidates that had special characters in their names that were removed in order to run the GEMS export.

We do have a change to the measure for upland, I need to verify they have been completed.

I will be heading out and plan on being here early tomorrow to pick up on the ballot types report proofing.

James Lasby

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Democracy Suite Election Content Authorization Form

Carefully check all reports and ballots provided for accuracy.

If applicable, verify all Information Included, whether it was submitted by yourself or another entity (e.g. Secretary of State). Initial where requested and sign this form before returning it to your support representative.

Checkpoint One: Jurisdictional Report Proofing		
Report	Verification Item	Initials
District Types Report	1. Each district type necessary is listed.	[Handwritten initials]
	2. The spelling and naming of each district type is correct.	
	3. The order of the district types is correct.	
Districts Report	4. Each district needed for ballot creation and results reporting is listed.	[Handwritten initials]
	5. The spelling and naming of each district type is correct.	
Precincts Report	6. Each Precinct that belongs in the district is listed.	[Handwritten initials]
	7. Each precinct in the election is listed	
Ballot Types Report	8. Each district that should be associated with the precinct for the current election is listed.	[Handwritten initials]
	9. Each party-specific ballot type is listed.	
	10. Each ballot type is listed.	
	11. Ballot type names have been named as expected.	
	12. The contests listed for each ballot type are correct.	
Contests Report	13. The rotations (by contest) for the ballot type are correct.	[Handwritten initials]
	14. The contest name is correct.	
	15. The Number of Positions equals the proper number to Vote For .	
	16. The associated district is correct.	
	17. The Choices for each contest are listed and spelled correctly.	

Checkpoint One must be approved before your ballot programmer will provide Proofing Ballots.

Signed:	[Handwritten Signature]
Date:	9-1-2020
County:	San Bernardino



From: Rakhi Mediratta <rakhi.mediratta@dominionvoting.com>
Sent: Tuesday, September 01, 2020 7:09 PM
To: Lasby, James
Cc: Page, Bob - ROV; Noor, Kamelyta; Kevin McInerney; Talmas, Caleb; Lea, Marques; Gomez, Alexandria; Darnell, Leonard; Lozada, Audilia; Anderson, Christina
Subject: RE: [EXTERNAL] RE: San Bernardino - General 2020 - Proofing Reports 3

Thank you, James.

I will send you the Ballot Content Reports shortly.

Regarding the Sample Ballots, I am checking on this and will let you know. Is it possible for you to send me exactly what you are looking for in the sample ballots? I am trying to find your email from March but have not been able to. I will keep looking.

Regards,

RAKHI MEDIRATTA CHAUDHARI | Software Product Specialist II

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Subject: San Bernardino - General 2020 - Proofing Reports 2
Importance: High

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