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**From:** Anderson, Christina  
**Sent:** Tuesday, September 10, 2019 2:29 PM  
**To:** Rakhi Mediratta  
**Cc:** Blackmon, Andrea; Coates, Teresa; Darnell, Leonard; Ekema, Angie - ROV; Espinoza, Mark; Flores, Yvonne - ROV; Harris, Darrel; Kouba, Malissa; Kouba, Terry; Layton, Gary; Lozada, Audilia; Lumpkin, Gwendy; Matthews-Carey, Kimmel; Page, Bob - ROV; Scaramozza, Carmen; Talavera, Ana; Kevin McInerney; Mary Cay Albert; Lasby, James  
**Subject:** RE: San Bernardino County - November 2019 Election

Rakhi,

Please respond to my questions below regarding the Tabulator report. I will have some follow-up questions after I receive your response.

Thanks,

**Christina Anderson**  
Information Technology Manager  
*Elections Office of the Registrar of Voters*  
Phone: 909-388-0150  
Fax: 909-387-2022  
777 E. Rialto Avenue  
San Bernardino, CA 92415



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**From:** Anderson, Christina  
**Sent:** Monday, September 9, 2019 11:19 AM  
**To:** 'Rakhi Mediratta'  
**Cc:** Blackmon, Andrea ; Coates, Teresa ; Darnell, Leonard ; Ekema, Angie - ROV ; Espinoza, Mark ; Flores, Yvonne - ROV ; Harris, Darrel ; Kouba, Malissa ; Kouba, Terry ; Layton, Gary ; Lozada, Audilia ; Lumpkin, Gwendy ; Matthews-Carey, Kimmel ; Page, Bob - ROV ; Scaramozza, Carmen ; Talavera, Ana ; 'Kevin McInerney' ; 'Mary Cay Albert' ; Lasby, James  
**Subject:** RE: San Bernardino County - November 2019 Election

Rakhi,

We are waiting for the log items to be fixed and a new database to be sent to us. I tried calling a bit ago, but received your voice mail.

Our decision is to use the ICC designated mail ballot precincts and the polling place counting groups for the x of y, pretty much how we have always done this. The 8:05 p.m. report will have the designated mail ballot precincts that we have

read a ballot for, reporting in the x of y. The remaining ICC polling place precincts will increment the x of y when a ballot is read from each of these precincts. AT the end of election night, we will set all precincts reporting to 100%.

Please let me know if the Tabulator report will be changed, or I should proof the report I already have. If I need to use the Tabulator report I have, please verify what precincts should be listed in each of the ballot counting groups.

I will have additional questions, depending on your answer.

Thanks,

**Christina Anderson**

Information Technology Manager  
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**From:** Anderson, Christina

**Sent:** Friday, September 6, 2019 4:30 PM

**To:** Rakhi Mediratta <[rakhi.mediratta@dominionvoting.com](mailto:rakhi.mediratta@dominionvoting.com)>

**Cc:** Blackmon, Andrea <[Andrea.Blackmon@rov.sbcounty.gov](mailto:Andrea.Blackmon@rov.sbcounty.gov)>; Coates, Teresa <[Teresa.Coates@rov.sbcounty.gov](mailto:Teresa.Coates@rov.sbcounty.gov)>; Darnell, Leonard <[Leonard.Darnell@isd.sbcounty.gov](mailto:Leonard.Darnell@isd.sbcounty.gov)>; Ekema, Angie - ROV <[Angie.Ekema@rov.sbcounty.gov](mailto:Angie.Ekema@rov.sbcounty.gov)>; Espinoza, Mark <[Mark.Espinoza@rov.sbcounty.gov](mailto:Mark.Espinoza@rov.sbcounty.gov)>; Flores, Yvonne - ROV <[Yvonne.Flores@rov.sbcounty.gov](mailto:Yvonne.Flores@rov.sbcounty.gov)>; Harris, Darrel <[dharris@isd.sbcounty.gov](mailto:dharris@isd.sbcounty.gov)>; Kouba, Malissa <[Malissa.Stallings@rov.sbcounty.gov](mailto:Malissa.Stallings@rov.sbcounty.gov)>; Kouba, Terry <[Terry.Kouba@rov.sbcounty.gov](mailto:Terry.Kouba@rov.sbcounty.gov)>; Layton, Gary <[Gary.Layton@rov.sbcounty.gov](mailto:Gary.Layton@rov.sbcounty.gov)>; Lozada, Audilia <[Audilia.Lozada@rov.sbcounty.gov](mailto:Audilia.Lozada@rov.sbcounty.gov)>; Lumpkin, Gwendy <[Gwendy.Lumpkin@isd.sbcounty.gov](mailto:Gwendy.Lumpkin@isd.sbcounty.gov)>; Matthews-Carey, Kimmel <[Kimmel.Matthews-Carey@rov.sbcounty.gov](mailto:Kimmel.Matthews-Carey@rov.sbcounty.gov)>; Page, Bob - ROV <[Bob.Page@rov.sbcounty.gov](mailto:Bob.Page@rov.sbcounty.gov)>; Scaramozza, Carmen <[Carmen.Scaramozza@rov.sbcounty.gov](mailto:Carmen.Scaramozza@rov.sbcounty.gov)>; Talavera, Ana <[Ana.Talavera@rov.sbcounty.gov](mailto:Ana.Talavera@rov.sbcounty.gov)>; Kevin McInerney <[kevin.mcinerney@dominionvoting.com](mailto:kevin.mcinerney@dominionvoting.com)>; Mary Cay Albert <[marycay.albert@dominionvoting.com](mailto:marycay.albert@dominionvoting.com)>; Lasby, James <[James.Lasby@rov.sbcounty.gov](mailto:James.Lasby@rov.sbcounty.gov)>

**Subject:** San Bernardino County - November 2019 Election

Rakhi,

The log is attached.

I tried to call you this morning, but evidently your phone was still not working. We would like to discuss the differences we are seeing on the ICX between the SBC-Nov 2019 Consolidated Election and the Western States demo election:

- 1) On the SBC – Nov 2019 Consolidated Election:

- Font on ballot defaults to “Large”, which cuts off the tab name and the bottom of ‘g/y’ in the contest name. Can the default be set to “Normal”?
- On the ballot:
  - Info tab is missing
  - WVWD D1 tab: speaks: “to hear ballot information press red select button”, “to go to the next contest...”, “to navigate to the last contest...”, etc...  
Select,  
Speaks: “Official Ballot, Consolidated Election...”, “Contest”, “Member Governing Board...”, “Vote for One”, “to vote for this contest...”  
Yellow or blue to make selection  
Select,  
Yellow or blue,  
Review
  - On the review screen, the top of ballot in green, says “Your ballot is valid. Your ballot is blank.” However, regardless of the candidate selected, the ballot prints correctly.

2) On the Western States election:

- Info tab:
  - there is an info tab, navigate, then it speaks the ballot header information including contest 1 of 6, then navigate, then it speaks the tab information, then 2 of 6, then it speaks “contest” and then the contest header and candidates, etc.
- On the ballot:
  - Info Tab: speaks: “Ballot Information, ICX Audio instructions(the actual instructions)”,
  - Select,
  - Speaks: “Official Ballot, General...November 6, 2018, etc”, “ICX Instructions to navigate to the next action, etc.”
  - Select,
  - Speaks: ICX short name (for this election the tab info is “Governor”) “Contest 2 of 6”, “ICX Instructions to navigate to the next action, etc.”
  - Select,
  - Speaks: “State Contest Governor, Voter for 1, There are 3 candidates in this contest, (ICX instructions to navigate to the next action, etc.”
  - Select,
  - Speaks: the candidate information, and then the instructions, etc....

Since this is our first election set up with the new system, we are not understanding why there are these differences.

Please advise.

Also, I am waiting for a decision on the x of y settings, so we can move forward with knowing which precincts should be in which counting group.

Thanks,

**Christina Anderson**  
Information Technology Manager  
**Elections Office of the Registrar of Voters**  
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