Paso Robles, CA 93447

July 12,2022

San Luis Obispo County Elections Official Elaina Cano, Appointed Clerk Recorder 1055 Monterey Street, Suite D120 San Luis Obispo, California 93408 RECEIVED County Clerk-Recorder

JUL 1 2 2022

Deputy

Re: San Luis Obispo County June 7, 2022 Primary, 4th District Supervisor Race Lynn Compton

Ms. Cano,

The undersigned resident and registered voter of the County of San Luis Obispo, California hereby requests a recount of the votes for 4th District Supervisor race for the June 7, 2022 Primary Election pursuant to California Election Code §15620 (Article 3 of Chapter 9 of Division 15 of the California Elections Code). This request is filed within five (5) calendar days of the certification of the official canvass of said election on July 7, 2022.

This request is for a manual recount of ballots pursuant to California Election Code §15627 and for an opportunity to examine ballots and relevant materials as defined in §15630 and 2 Cal. Admin. Code 20811(f) and 20813.

"Relevant material" includes but is not limited to unvoted ballots, vote by mail and provisional ballot envelopes, voting system redundant vote data, ballot definition files, language translation files and the central database or other electronic repository of results for the election in which the contest subject to recount occurred, election data media devices, audit logs, system logs, pre- and post-election logic and accuracy testing plans and results, polling place event logs, precinct tally results, central count tally results and consolidated results in a structured, non-proprietary format, surveillance video recordings and chain of custody logs, including logs of security seals and access to election-related storage areas.

In addition to the "Relevant material" named above, the following documents shall be provided prior to commencement of the recount:

- A true and correct copy of the July 7, 2022 certification of official canvass for the June 7, 2022 primary.
- All ballots, including duplicate ballots, enhanced ballots, provisional ballots, ballot envelopes
 including those used for signature matching along with the voter signature cards or signature
 reference files, adjudicated ballots, ballot envelopes with missing or non-matching signatures,
 ballot envelopes considered undeliverable by U.S. Postal Service, and ballot envelopes
 postmarked after June 7, 2022.
- 3. A reconciliation of all ballots issued and location issued, e.g., Printer vendor, North County Clerk's office, SLO Clerk's office, etc. compared to the active voter list, including spoiled or cancelled ballots, and additional ballots mailed to the same voter (ballot numbers with -2, -3, -4, -5 suffixes). Also include the number of ballots requested from the ballot printing vendor along with details or invoice(s) from the printing vendor including total number of ballots printed, ballot envelopes printed, completed ballot envelopes delivered for U.S. Postal Service or mailing house, and any other ballots sent to or picked up from any other location. Include the location

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and date(s) ballot envelopes were mailed along with USPS or other invoice(s) documenting postage charges.

- 4. Total <u>daily</u> counts of ballot envelopes and/or ballots received from start of ballot processing May 9, 2022 (Elec Code, Div. 15, Chap 2 section 15101 (a) and (b)) to the completion of ballot processing July 7, 2022 and for each county scanning device, including (but not limited to) ballot envelope scanners, ICC tabulators, ImageCastX generated ballots (blank ballots), and ImageCastX completed ballots. All transmitted documents from ImageCastX machines to Dominion Democracy Suite of software products shall be included in the count. Printers and copiers labeled MBV001 and MBV002 shall also be included.
- 5. Batch numbers, dates and times for all county tabulators (including ImageCast or ICC 101, 201, 301, 401, 501) for ballot cards processed for all days between May 9, 2022 and July 7, 2022. Prior to recount, a printed version of total votes cast for each candidate in each vote by mail and precinct batches and identifying batches with adjudicated ballots, undervotes, overvotes, writeins and adjudication results.
- All Precinct materials, including signed voter rosters, unused ballot cards, logs of used and unused ballots, balancing registers, surrendered ballots and slips for call logs.
- Full names of all precinct inspectors and workers along with precinct numbers, location and training attendance logs.
 - a. Signature verification sheets for "cured" signatures (whether missing or non-matching signatures) processed from July 1 to July 7, 2022 noting how received (in-person, fax, email etc.) and specifically those signatures received between July 1 and July7, 2022 where and processing procedures were not able to be observed. Note: Those present to observe signature "curing" on July 5th and 6th were denied access to observe county election proceedings by Appointed County Clerk Elaina Cano, a violation of Elections Code Div. 15, Chap. 2, 15104 (b), (c) and (d).

Pursuant to California Election Code §15622, Initial Precinct order for the manual recount shall be as follows, any change or revision to the order for the recount shall be made in writing twenty-four hours in advance of the recount:

1.	423	6.	405	11.	414	16.	410	21.	419
2.	418	7.	411	12.	409	17.	408	22.	
3.	404	8.	415	13.	401	18.	417	23.	
4.	407	9.	402	14.	413	19.	422		
5.	406	10	. 412	15.	403	1000000	421		

If you have any questions or clarifications with reference to the recount process or materials requested, please contact me.

Sincerely,

Darcia Steppens

July 12,2022 Santuis Obispo, CA