



COUNTY OF SAN LUIS OBISPO OFFICE OF THE CLERK-RECORDER

Elaina Cano - County Clerk Recorder

August 11, 2023

Presiding Judge Craig van Rooyen
Superior Court of California
1035 Palm Street, Room 355
San Luis Obispo, CA 93408

Re: Response to the June 12, 2023, Grand Jury Report on: Investing in Election Accuracy Has Our Vote

Dear Honorable Judge van Rooyen:

In accordance with Penal Code section 933.05 (b) (1), below are my responses to the Grand Jury's recommendations R1 and R2.

R1. The County Clerk-Recorder's Office should establish a written procedure for reviewing printed elections materials before distribution to the voting public.

Response: This recommendation has been implemented and is shown in Exhibit A through Exhibit E.

R2. The County Clerk-Recorder's Office should build additional time into the review process to allow for any errors introduced by the printing contractor during printing process to ensure they are detected and corrected prior to distribution to the voters.

Response: This recommendation will be implemented as feasibly as possible and is explained in Exhibit F.

Respectfully,

A handwritten signature in blue ink that reads "Elaina Cano".

Elaina Cano
San Luis Obispo County Clerk-Recorder/ex-officio Registrar of Voters



INSTRUCTIONS ON PROOFING BALLOT LAYOUT

Proofing the ballot layout requires great attention to detail and focus. This process ensures that each voter receives a ballot that contains accurate information regarding the contests that they are eligible to vote on.

Supplies Needed:

- Proofing Ballots
- Copy of the original document (Certified List of Candidates, ballot measure documents)
- Various Election Management System (EMS) Reports to cross-reference contests, precincts, and districts.
- One red pen for the staff member marking the corrections.
- Checklist – **Attachment 1**
- Election Code Book
- Ruler

Instructions:

- All proofing must be done in teams of two staff members.
- One staff member will have the proofing ballot(s) and the other will have all of the necessary documents as reference and the checklist.
- Staff will use the EMS reports, Certified List of Candidates, ballot measure documents and the Elections Code book to verify and proof each Item or Task listed on the checklist.
- Once staff has verified all the “Items or Tasks” in the checklist, they will then proceed with proofing.
- The staff member with the proofing ballot will recite every character, including whether the letters are upper or lower case, bolded, underlined or in italics, each punctuation mark, and any spaces between words throughout the entire ballot.
 - The other staff member will follow along comparing what is being recited to what is printed in the EMS reports, Certified List of Candidates, ballot measure documents and the Elections Code book, etc.
 - If a correction is needed, the process will stop, the staff member with the proofing ballot will make the correction directly on the proofing ballot in red pen.
 - The staff member that is making the corrections will also fill out the checklist, notating where/what the correction is to be made.
 - The process will continue until the proofing is complete.
- Once completed, the team will paperclip the checklist and the proofing copy marked with corrections together and return all of the documents to the Deputy Director.

- The Deputy Director will scan the corrected document and email or upload it to the vendor so that they can make the corrections in their systems.
- Once corrected, the vendor will return a corrected proofing ballot back to the Deputy Director, who will then have a team of two staff members review the changes previously requested to ensure that it was amended accordingly.
- Staff will then repeat the letter-by-letter proofing process, using the prior checklist and proofing ballot and a copy of the newly corrected version of the proofing ballot.
- This process will continue until there are no further corrections needed.
- Once the vendor returns the final proofing ballot, staff will proof the final proofing ballot against the original document(s), beginning with the last word of the document and working backwards throughout the document reciting every word.
- Should there be a need for corrections, staff will mark the proposed corrections accordingly and return it to the Deputy Director in the same manner as before.
- The Deputy Director will forward the marked-up document back to the vendors.
- Once the vendor has made the correction(s), the document will be sent back to the Deputy Director.
- The team will then proof again in the same word for word manner. This process continues until no further proofing is needed and the document is approved to print.
- The Deputy Director and Clerk-Recorder will do a final proof of all of the ballots against the checklist, EMS reports, Certified List of Candidates and ballot measure documents to ensure that all information is correct and approved to print.

Ballot Layout Proofing- Please attach checklist to corrected proof and original document.

Staff Names: _____ Date: _____
 Election: _____ Version: _____
 Ballot Type: _____ Party: _____ Language: _____

Items or Task	Recommended Correction - Please describe in detail each correction and what the recommended correction should be.	Complete (Initials)
Verify name and date of election.		
Verify required instructions are correct for this specific election.		
PRESIDENTIAL PRIMARY ONLY: Party name is displayed and is correct.		
PRESIDENTIAL ELECTIONS ONLY: Party-Nominated offices wording is present and correct.		
Voter-Nominated and Nonpartisan offices wording is present and correct.		
Verify directional prompts (continue voting, vote other side, this column intentionally blank, end of ballot, etc) are appropriate and located in the right positions.		
Verify voting targets are correct and in appropriate locations.		
Verify fonts are the required face and size.		
Verify the correct contests appear on the ballot, in the correct sequence. Refer to Certified List of Candidates.		
PRESIDENTIAL PRIMARY ONLY: The correct contests appear for each party/crossover ballot.		

Items or Task	Recommended Correction – Please describe in detail each correction and what the recommended correction should be.	Complete (Initials)
Verify each contest appears only once on the ballot.		
Verify ALL contest Headings appear and are in the correct order.		
Verify the correct term of office appears.		
Verify the correct "Vote For" appears for each contest.		
Verify contest title is spelled correctly.		
Verify correct candidates appear in each contest.		
Verify candidate names are spelled correctly including punctuation.		
Verify that candidates are listed in the correct order in which they should appear on the ballot per the randomized alphabet order.		
Verify candidate rotation order has been validated against state rotation list.		
Verify Party affiliation and ballot designation are correct.		
Verify candidate names appear to be of uniform font size.		
Verify the number of write-in spaces matches the "Vote For__"		
Verify column and page breaks fall in appropriate locations to avoid voter confusion and prevent overlooking contests to be voted.		
The title and text of ballot measures is correct (matches the master list).		

Items or Task	Recommended Correction – Please describe in detail each correction and what the recommended correction should be.	Complete (Initials)
The text of ballot measures contains no text wrapping problems, cut and paste errors, inadvertent line breaks, or truncated text.		
Verify ballot question choices are correct (i.e. YES/NO or BONDS-YES/BONDS-NO)		
Verify that only appropriate contests are listed on the appropriate ballot type.		
Correct precinct and ballot style displayed matches the EMS Report.		
Verify ballot style and precinct information is located in the desired location and properly formatted.		
<p>Corrections Sent to Vendor By: _____ Date: _____</p> <p>Corrections Sent to County on: _____ Date: _____</p> <p>FINAL DOCUMENT APPROVED BY: _____ DATE: _____</p>		



INSTRUCTIONS ON PROOFING WRITTEN CONTENT FOR ELECTION RELATED DOCUMENTS, SUCH AS CANDIDATE STATEMENTS, BALLOT MEASURES PAGES, AND VOTER INFORMATION GUIDE PAGES

Proofing election related documents is an essential part of ensuring precision and accuracy of the information that will be disseminated to the voters. This process requires ample time and staff to do each process correctly.

The process of proofing specific election information varies. For example, there are paper documents, screen-print versions of those documents and those documents in an audio version. Many of these documents must be translated in Spanish and some facsimile ballots in Filipino, as well. Below are the instructions for proofing paper documents.

Supplies Needed:

- Original document to use as reference.
- Copy of the original document to mark corrections on.
- One red pen for the staff member marking the corrections.
- Checklist(s) – **Attachment 1**
- Ruler

Instructions:

- All proofing must be done in teams of two staff members.
- One staff member will have the original document and the other will have the copy that is being marked for correction(s).
- The staff member with the original document will recite every character, including whether the letters are upper or lower case, bolded, underlined or in italics, each punctuation mark, any spaces between words, and state when there is a start of a new paragraph.
 - The other staff member will follow along comparing what is being recited to what is printed on the copy.
 - If a correction is needed, the process will stop, the staff member with the copy will make the correction directly on the page in red pen. **Attachment 2** provides a list of proofing symbols, as reference.
 - The staff member that is making the corrections will also fill out the appropriate checklist, notating where the correction is to be made.
 - The process will continue until the proofing is complete.

- Once completed, the team will paperclip the checklist and the copy marked with corrections together, place the original on top of those two documents and return all of the documents to the Deputy Director.
- The Deputy Director will scan the corrected document and email or upload it to the vendor so that they can make the corrections in their systems.
- Once corrected, the vendor will return a corrected document back to the Deputy Director, who will then have a team of two staff members repeat the letter-by-letter proofing process, using the original document and a copy of the newly corrected version of the document.
- This process will continue until there are no further corrections needed.
- Once the vendor returns the final document, staff will proof the final corrected document against the original document, beginning with the last word of the document and working backwards throughout the document reciting every word.
- Should there be a need for corrections, staff will mark the proposed corrections accordingly and return it to the Deputy Director in the same manner as before.
- The Deputy Director will forward the marked-up document back to the vendors.
- Once the vendor has made the correction(s), the document will be sent back to the Deputy Director.
- The team will then proof again in the same word for word manner. This process continues until no further proofing is needed and the document is approved to print.

Ballot Measure Proofing Checklist (Paper) - Please attach checklist to corrected proof and original document.

Staff Names: _____ Date: _____

Election: _____

Document:

Full Text	Impartial Analysis	Tax Rate or Fiscal Impact Statement	Argument In Favor	Argument Against	Rebuttal to Argument In Favor	Rebuttal to Argument Against
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Version: _____

Recommended Correction - Please describe each correction by line number and what the recommended correction should be.	Complete (Initials)

Corrections Sent to Vendor By: _____ Date: _____

Corrections Sent to County on: _____ Date: _____

FINAL DOCUMENT APPROVED BY: _____ DATE: _____

EXHIBIT B - ATTACHMENT 2

Marginal Mark	Textual Mark	Instruction
the/a	In first step, model	insert
↵	refer back to	delete
#	Genespl [^] ice	insert space
(thin #)	300,000	insert thin space
□	This analysis	insert 1-em space
⌋	EEG re [⌋] cording	close up space
↵	innoculate	delete + close up
(sp)	npo for 8 h	spell out
a	seper [^] ate study	substitute
(tr)	mean [^] (rate error)	transpose
¶	the RNA. We found	new paragraph
(run in)	The following five [⌋] criteria	no paragraph
┌	Use of anti-inflam- matory	break line
[[to find the	move left
]	to find the]	move right
┐	The drugs have	move up
└	The drugs have	move down
] []Chapter Title[center
	$P < .001$ $P < .05$	align vertically
(caps)	<u>Medline</u>	capitalize
(lc)	DNA [^] se	lowercase
(c + lc)	journal article	capitalize + lowercase
(sc)	<u>d-galactose</u>	set small caps

Marginal Mark	Textual Mark	Instruction
(ital)	strains of <u>E coli</u>	set <i>italic</i>
(bf)	Discussion	set boldface
(lf)	given 5 mg daily	set lightface
(rom)	we <u>emphasize</u> that	set roman
√	3.27 × 10 ⁹	set superscript
2	2H ₂ + O ₂ = 2H ₂ O	insert subscript
(wf)	One participant had	wrong font
(stet)	and a <u>double</u> helix	stet (let it stand)
.	The study ended [^]	insert period
,	Moreover the data	insert comma
:	on the following list [^]	insert colon
;	in all cases [^] however,	insert semicolon
?	What is the dose [^]	insert question mark
=	double-blind study	insert hyphen
$\frac{1}{N}$	pp 300 / 305	set en dash
$\frac{1}{M}$ //	the lowest [^] 1, 2, and 5 [^] were added	set em dash
^	15 years [^] experience	insert apostrophe
"/"	said that [^] the side effects were minimal [^]	insert quotation marks
⌈ / ⌋	tuberculosis TB [^]	insert parentheses
[/]	(in tuberculosis TB [^])	insert brackets
(minus)	x^2 / y^2	set minus sign
(equals)	$x^2 - y^2 / z^2$	insert equals sign
(prime)	The 5 [^] terminus	set prime sign



EXHIBIT C

INSTRUCTIONS ON PROOFING AUDIO AND SCREEN CONTENT FOR ELECTION RELATED DOCUMENTS, SUCH AS THE OFFICIAL BALLOT, CANDIDATE STATEMENTS, AND BALLOT MEASURES PAGES FOR THE ACCESSIBLE BALLOT MARKING DEVICE (ICX)

Proofing the audio content is performed by listening to the audio content and following along with the written ballot content and other election related information.

Supplies Needed:

- Original documents for reference.
- Copy of the original document to make corrections on.
- One red pen for the staff member marking the corrections.
- Checklist(s) - **Attachment 1**
- Ruler

Instructions:

- All proofing must be done in teams of two staff members.
- One staff member will have the original document and the other will have the checklist.
- Staff will verify and proof all of the "Items or Tasks" in the checklist.
- Once completed, the staff will return the checklist to the Deputy Director.
- The Deputy Director will scan the corrected document and email or upload it to the vendor so that they can make the corrections in their system.
- Once corrected, the vendor will confirm that the audio corrections have been made.
- The staff will use the prior checklist to ensure that all corrections have been made by going through each of the tasks from the checklist again.
- This process will continue until there are no further corrections needed and the content is approved to publish.

Audio Proofing

This should be performed by listening to the audio content and following along with the written ballot content. Ensure the pronunciation is correct, paying close attention to numbers (dates, dollar amounts, roman numerals, etc.). These often don't get translated correctly by the software, which tries to read them literally.

Staff Names: _____ **Date:** _____

Election: _____ **Version:** _____

Ballot Type: _____ **Party:** _____ **Language:** _____

Items or Task	Recommended Correction – Please describe in detail each correction and what the recommended correction should be.	Complete (Initials)
All languages are present (English/Spanish)		
Election Title, Jurisdiction and Date are correct.		
PRESIDENTIAL PRIMARY ONLY: Party name is displayed and is correct.		
PRESIDENTIAL ELECTIONS ONLY: Party-Nominated offices wording is present and correct.		
Required instructions are correct for this specific election.		
Voter-Nominated and Nonpartisan offices wording is present and correct.		
Audio is present for each contest heading and pronunciation is correct.		
Contest audio plays in the correct order and pronunciation is correct.		
PRESIDENTIAL PRIMARY ONLY: The correct contests appear for each party/crossover ballot.		
Directional prompts (continue voting, go back, select, review ballot, skipped contest, over		

voting, print ballot, etc.,) are appropriate and intelligible.		
Contest headers are formatted appropriately with office title, term, and "vote for" messages.		
All candidates are read in the proper rotation to each ballot style.		
Candidate names and ballot designations are pronounced correctly (in each language).		
Candidate names are in randomized alphabet order appropriately.		
Candidate rotation order has been validated against state rotation list.		
Party affiliation and other candidate information is pronounced correctly.		
The number of write-in spaces matches the "Vote For ___."		
The measure letter/proposition number designation has audio present.		
Voting target labels are correct (Yes/No, Bonds Yes/Bonds No, Approve/Disapprove, etc.,)	<i>Refer to the Ballot Measure Resolution</i>	
Corrections Sent to Vendor By: _____ Date: _____ Corrections Sent to County on: _____ Date: _____ FINAL DOCUMENT APPROVED BY: _____ DATE: _____		



EXHIBIT D

PROCESS FOR PROOFING PAGE ORDER FOR VOTER INFORMATION GUIDES (VIG)

Pursuant to the California Elections Code Division 13, Chapter 4, a Voter Information Guide (VIG) must be mailed/provided to all registered voters. Only official election matter shall be sent out with the county voter information guide as provided by law.

Each VIG is required, at minimum, to include:

- 1) A separate county voter information guide for each political party and a separate nonpartisan county voter information guide at the partisan primary election only.
- 2) A facsimile of the official ballots.
- 3) In connection with an election at which a candidate for a voter-nominated office will appear on the ballot, a qualified political party may submit a list of candidates that they have endorsed to the county elections official. If this list is received timely, the county elections official shall print the names of the endorsed candidates for voter-nominated offices in the VIG.
- 4) Candidate Statements, if applicable.
- 5) Ballot Measure Information, such as the full text of the measure, Impartial Analysis, Tax Rate Statements, Arguments for and Against, and Rebuttals to the Arguments, if applicable.

Each VIG will be specific to each ballot type so there could be up to 70 or more different VIGs. Each booklet's content is specific to the contests in which the voter is eligible to vote on.

The number of pages is determined by the number of candidate statements that were requested by the candidate to be printed in either English or English/Spanish and/or ballot measure content. **Attachment 1**

Each VIG must be produced in pages of 8. For example, if the required documents listed above equals 9 pages, an additional 7 pages of what is considered "filler pages" must be added to complete that VIG. **Attachment 1**

Instructions:

Proofing the content on each one of the pages is done by proofing letter by letter and then word by word, which is outlined in Exhibit A.

However, we then need to provide a spreadsheet with the order of the pages in each of the VIGs to send to the vendor for production and print.

- At the close of the nomination period, the Deputy Director will print specific reports from the Election Management System that defines which contests and candidates will be on each ballot type.
- When reviewing the reports, the Deputy Director will determine which contests have candidate statements and/or ballot measure information that will be printed in the VIG.
- The Deputy Director will populate the spreadsheet by ballot type.
- The Deputy Director will add the appropriate candidate statements and/or ballot measure information to the eligible VIG on the spreadsheet.
- The Deputy Director will proof the order of pages to the contest placement on the ballot by referring to the contest number.
- The Deputy Director will add filler pages as needed to equal multiples of 8 pages.
- Once all ballot types are completed, the Deputy Director and the Clerk-Recorder will proof the page order utilizing the ballot type to contest report from EMS, as well as individual page printouts.
- Once page order is approved, the Deputy Director will send spreadsheet to vendor.
- Vendor will produce an Assembly Guide based on the spreadsheet provided.

Attachment 1

- The Assembly Guide will then be proofed against the spreadsheet by the Deputy Director and another staff member.
- Vendor will send a “library of filler pages” of previously used documents.
- Deputy Director will upload all approved documents to the vendor’s portal.
- A team of two staff will proof each of the candidate statement and ballot measure pages to the original document.
- If corrections are needed, staff will follow the same procedures as outlined in Exhibit A until all documents are approved to print.
- Once all of the pages have been approved, the vendor will provide complete pdf copies of each of the VIGs to the portal.
- The Deputy Director and the Clerk-Recorder will then proof the final PDFs of the VIG booklets against the spreadsheet to ensure that each and every page is included accordingly and accurately.
- After all of the pdf versions of the VIGs have been approved, the Deputy Director and/or the Clerk-Recorder will email copies of candidate statement pages for their contest to each candidate showing them the placement in the VIG.

San Luis Obispo San Luis Obispo - November 8 2022 General

Page	BT 001	BT 002	BT 003	BT 004	BT 005	BT 006	BT 007
1	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
2	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
3	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
4	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
5	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
6	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
7	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
8	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
9	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
10	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
11	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
12	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
13	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
14	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
15	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
16	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1198-E-1	CS-1198-E-1	CS-1198-E-1
17	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1198-E-2	CS-1198-E-2	CS-1198-E-2
18	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1
19	CS-3684-E	CS-3684-E	CS-3684-E	CS-3684-E	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2
20	CS-4010-E-1	CS-4010-E-1	CS-3765-E-1	CS-3765-E-1	CS-3801-E-1	CS-3794-E-1	CS-3791-E-1
21	CS-4010-E-2	CS-4010-E-2	CS-3765-E-2	CS-3765-E-2	CS-3801-E-2	CS-3794-E-2	CS-3791-E-2
22	CS-4010-E-3	CS-4010-E-3	CS-4010-E-1	CS-4010-E-1	CS-3801-E-3	CS-3794-E-3	CS-3791-E-3
23	CS-4021-E	PR-9230-E-1	CS-4010-E-2	CS-4010-E-2	FP-SBBR-E	CS-3801-E-1	CS-3801-E-1
24	PR-9230-E-1	PR-9230-E-2	CS-4010-E-3	CS-4010-E-3	FP-VBM-BC-E	CS-3801-E-2	CS-3801-E-2
25	PR-9230-E-2	PR-9230-E-3	PR-9230-E-1	CS-4024-E		CS-3801-E-3	CS-3801-E-3
26	PR-9230-E-3	PR-9230-E-4	PR-9230-E-2	PR-9230-E-1		FP-SBBR-E	FP-SBBR-E
27	PR-9230-E-4	PR-9230-E-5	PR-9230-E-3	PR-9230-E-2		FP-CLERK-E	FP-CLERK-E
28	PR-9230-E-5	PR-9230-E-6	PR-9230-E-4	PR-9230-E-3		FP-LIBRARY-E	FP-LIBRARY-E
29	PR-9230-E-6	PR-9230-E-7	PR-9230-E-5	PR-9230-E-4		FP-ANIMAL SRV-E	FP-ANIMAL SRV-E
30	PR-9230-E-7	PR-9230-E-8	PR-9230-E-6	PR-9230-E-5		FP-VETERANS-E	FP-VETERANS-E
31	PR-9230-E-8	PR-9230-E-9	PR-9230-E-7	PR-9230-E-6		FP-CAL FIRE-E	FP-CAL FIRE-E
32	PR-9230-E-9	PR-9230-E-10	PR-9230-E-8	PR-9230-E-7		FP-VBM-BC-E	FP-VBM-BC-E
33	PR-9230-E-10	FP-SBBR-E	PR-9230-E-9	PR-9230-E-8			
34	FP-SBBR-E	FP-CLERK-E	PR-9230-E-10	PR-9230-E-9			
35	FP-CLERK-E	FP-LIBRARY-E	FP-SBBR-E	PR-9230-E-10			
36	FP-LIBRARY-E	FP-ANIMAL SRV-E	FP-CLERK-E	FP-SBBR-E			
37	FP-ANIMAL SRV-E	FP-VETERANS-E	FP-LIBRARY-E	FP-CLERK-E			
38	FP-VETERANS-E	FP-CAL FIRE-E	FP-ANIMAL SRV-E	FP-LIBRARY-E			
39	FP-CAL FIRE-E	FP-MED RES CORP-E	FP-VETERANS-E	FP-ANIMAL SRV-E			
40	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E			

EXHIBIT D - ATTACHMENT 1

BT 008	BT 009	BT 010	BT 011	BT 012	BT 013	BT 014
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1198-E-1	CS-1198-E-1	CS-1200-E	CS-1198-E-1	CS-1198-E-1	CS-1200-E	CS-1200-E
CS-1198-E-2	CS-1198-E-2	CS-1235-E-1	CS-1198-E-2	CS-1198-E-2	CS-1235-E-1	CS-1235-E-1
CS-1235-E-1	CS-1235-E-1	CS-1235-E-2	CS-1235-E-1	CS-1235-E-1	CS-1235-E-2	CS-1235-E-2
CS-1235-E-2	CS-1235-E-2	CS-3735-E-1	CS-1235-E-2	CS-1235-E-2	PR-9220-E-1	CS-3812-E-1
CS-3791-E-1	CS-3801-E-1	CS-3735-E-2	CS-3735-E-1	CS-3875-E-1	PR-9220-E-2	CS-3812-E-2
CS-3791-E-2	CS-3801-E-2	CS-3735-E-3	CS-3735-E-2	CS-3875-E-2	PR-9220-E-3	PR-9220-E-1
CS-3791-E-3	CS-3801-E-3	CS-3735-E-4	CS-3735-E-3	CS-3875-E-3	PR-9220-E-4	PR-9220-E-2
CS-3801-E-1	CS-3920-E-1	CS-3735-E-5	CS-3735-E-4	CS-3875-E-4	PR-9220-E-5	PR-9220-E-3
CS-3801-E-2	CS-3920-E-2	CS-3735-E-6	CS-3735-E-5	CS-3875-E-5	PR-9220-E-6	PR-9220-E-4
CS-3801-E-3	FP-SBBR-E	CS-3735-E-7	CS-3735-E-6	CS-3920-E-1	PR-9220-E-7	PR-9220-E-5
CS-3920-E-1	FP-CLERK-E	FP-SBBR-E	CS-3735-E-7	CS-3920-E-2	PR-9220-E-8	PR-9220-E-6
CS-3920-E-2	FP-LIBRARY-E	FP-CLERK-E	CS-3920-E-1	CS-4040-E	FP-SBBR-E	PR-9220-E-7
FP-SBBR-E	FP-ANIMAL SRV-E	FP-LIBRARY-E	CS-3920-E-2	CS-4055-E-1	FP-CLERK-E	PR-9220-E-8
FP-CLERK-E	FP-VETERANS-E	FP-ANIMAL SRV-E	CS-4040-E	CS-4055-E-2	FP-LIBRARY-E	FP-SBBR-E
FP-LIBRARY-E	FP-CAL FIRE-E	FP-VETERANS-E	CS-4055-E-1	FP-SBBR-E	FP-ANIMAL SRV-E	FP-CLERK-E
FP-ANIMAL SRV-E	FP-MED RES CORP-E	FP-CAL FIRE-E	CS-4055-E-2	FP-CLERK-E	FP-VETERANS-E	FP-LIBRARY-E
FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E

EXHIBIT D - ATTACHMENT 1

BT 015	BT 016	BT 017	BT 018	BT 019	BT 020	BT 021
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1198-E-1	CS-1200-E	CS-1198-E-1
CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1198-E-2	CS-1235-E-1	CS-1198-E-2
CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-1	CS-1235-E-2	CS-1235-E-1
CS-3811-E-1	FP-SBBR-E	CS-3684-E	CS-3684-E	CS-1235-E-2	CS-3920-E-1	CS-1235-E-2
CS-3811-E-2	FP-CLERK-E	FP-SBBR-E	PR-9220-E-1	FP-SBBR-E	CS-3920-E-2	CS-3920-E-1
PR-9220-E-1	FP-LIBRARY-E	FP-CLERK-E	PR-9220-E-2	FP-CLERK-E	PR-9220-E-1	CS-3920-E-2
PR-9220-E-2	FP-ANIMAL SRV-E	FP-LIBRARY-E	PR-9220-E-3	FP-LIBRARY-E	PR-9220-E-2	PR-9260-E-1
PR-9220-E-3	FP-VETERANS-E	FP-ANIMAL SRV-E	PR-9220-E-4	FP-ANIMAL SRV-E	PR-9220-E-3	PR-9260-E-2
PR-9220-E-4	FP-VBM-BC-E	FP-VBM-BC-E	PR-9220-E-5	FP-VBM-BC-E	PR-9220-E-4	PR-9260-E-3
PR-9220-E-5			PR-9220-E-6		PR-9220-E-5	PR-9260-E-4
PR-9220-E-6			PR-9220-E-7		PR-9220-E-6	PR-9260-E-5
PR-9220-E-7			PR-9220-E-8		PR-9220-E-7	PR-9260-E-6
PR-9220-E-8			FP-SBBR-E		PR-9220-E-8	PR-9260-E-7
FP-SBBR-E			FP-CLERK-E		FP-SBBR-E	PR-9260-E-8
FP-CLERK-E			FP-LIBRARY-E		FP-CLERK-E	PR-9260-E-9
FP-LIBRARY-E			FP-ANIMAL SRV-E		FP-LIBRARY-E	FP-SBBR-E
FP-VBM-BC-E			FP-VBM-BC-E		FP-VBM-BC-E	FP-VBM-BC-E

EXHIBIT D - ATTACHMENT 1

BT 022	BT 023	BT 024	BT 025	BT 026	BT 027	BT 028
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1198-E-1	CS-1198-E-1	CS-1198-E-1	CS-1200-E	CS-1198-E-1	CS-1198-E-1	CS-1200-E
CS-1198-E-2	CS-1198-E-2	CS-1198-E-2	CS-1235-E-1	CS-1198-E-2	CS-1198-E-2	CS-1235-E-1
CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-2	CS-1235-E-1	CS-1235-E-1	CS-1235-E-2
CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-3735-E-1	CS-1235-E-2	CS-1235-E-2	CS-3920-E-1
CS-3920-E-1	CS-3920-E-1	CS-3920-E-1	CS-3735-E-2	CS-3735-E-1	CS-3735-E-1	CS-3920-E-2
CS-3920-E-2	CS-3920-E-2	CS-3920-E-2	CS-3735-E-3	CS-3735-E-2	CS-3735-E-2	FP-SBBR-E
FP-SBBR-E	CS-4235-E-1	CS-4235-E-1	CS-3735-E-4	CS-3735-E-3	CS-3735-E-3	FP-CLERK-E
FP-CLERK-E	CS-4235-E-2	CS-4235-E-2	CS-3735-E-5	CS-3735-E-4	CS-3735-E-4	FP-LIBRARY-E
FP-VBM-BC-E	CS-4235-E-3	CS-4235-E-3	CS-3735-E-6	CS-3735-E-5	CS-3735-E-5	FP-VBM-BC-E
	PR-9260-E-1	PR-9260-E-1	CS-3735-E-7	CS-3735-E-6	CS-3735-E-6	
	PR-9260-E-2	PR-9260-E-2	CS-3920-E-1	CS-3735-E-7	CS-3735-E-7	
	PR-9260-E-3	PR-9260-E-3	CS-3920-E-2	CS-3920-E-1	FP-SBBR-E	
	PR-9260-E-4	PR-9260-E-4	FP-SBBR-E	CS-3920-E-2	FP-CLERK-E	
	PR-9260-E-5	PR-9260-E-5	FP-CLERK-E	FP-SBBR-E	FP-LIBRARY-E	
	PR-9260-E-6	PR-9260-E-6	FP-LIBRARY-E	FP-CLERK-E	FP-ANIMAL SRV-E	
	PR-9260-E-7	PR-9260-E-7	FP-ANIMAL SRV-E	FP-LIBRARY-E	FP-VETERANS-E	
	PR-9260-E-8	PR-9260-E-8	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	
	PR-9260-E-9	PR-9260-E-9				
	FP-SBBR-E	FP-SBBR-E				
	FP-CLERK-E	FP-CLERK-E				
	FP-LIBRARY-E	FP-LIBRARY-E				
	FP-ANIMAL SRV-E	FP-ANIMAL SRV-E				
	FP-VETERANS-E	FP-VETERANS-E				
	FP-CAL FIRE-E	FP-CAL FIRE-E				
	FP-VBM-BC-E	FP-VBM-BC-E				

EXHIBIT D - ATTACHMENT 1

BT 029	BT 030	BT 031	BT 032	BT 033	BT 034	BT 035
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1198-E-1	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E
CS-1198-E-2	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1
CS-1235-E-1	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2
CS-1235-E-2	CS-3811-E-1	CS-3891-E	CS-3684-E	CS-4080-E-1	CS-4080-E-1	CS-4080-E-1
CS-3875-E-1	CS-3811-E-2	CS-3920-E-1	CS-3735-E-1	CS-4080-E-2	CS-4080-E-2	CS-4080-E-2
CS-3875-E-2	CS-3920-E-1	CS-3920-E-2	CS-3735-E-2	FP-SBBR-E	CS-4082-E-1	FP-SBBR-E
CS-3875-E-3	CS-3920-E-2	FP-SBBR-E	CS-3735-E-3	FP-CLERK-E	CS-4082-E-2	FP-CLERK-E
CS-3875-E-4	PR-9220-E-1	FP-CLERK-E	CS-3735-E-4	FP-LIBRARY-E	FP-SBBR-E	FP-LIBRARY-E
CS-3875-E-5	PR-9220-E-2	FP-VBM-BC-E	CS-3735-E-5	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E
CS-3920-E-1	PR-9220-E-3		CS-3735-E-6			
CS-3920-E-2	PR-9220-E-4		CS-3735-E-7			
FP-SBBR-E	PR-9220-E-5		FP-SBBR-E			
FP-CLERK-E	PR-9220-E-6		FP-CLERK-E			
FP-LIBRARY-E	PR-9220-E-7		FP-LIBRARY-E			
FP-ANIMAL SRV-E	PR-9220-E-8		FP-ANIMAL SRV-E			
FP-VETERANS-E	FP-SBBR-E		FP-VETERANS-E			
FP-VBM-BC-E	FP-VBM-BC-E		FP-VBM-BC-E			

BT 036	BT 037	BT 038	BT 039	BT 040	BT 041	BT 042
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1200-E	CS-1198-E-1	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E
CS-1235-E-1	CS-1198-E-2	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1250-E	CS-1235-E-1
CS-1235-E-2	CS-1235-E-1	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-3684-E	CS-1235-E-2
CS-3763-E-1	CS-1235-E-2	CS-3684-E	CS-3684-E	CS-3684-E	CS-3763-E-1	CS-3684-E
CS-3763-E-2	CS-3801-E-1	CS-3765-E-1	CS-3765-E-1	CS-3763-E-1	CS-3763-E-2	CS-3767-E-1
CS-4080-E-1	CS-3801-E-2	CS-3765-E-2	CS-3765-E-2	CS-3763-E-2	FP-SBBR-E	CS-3767-E-2
CS-4080-E-2	CS-3801-E-3	FP-SBBR-E	CS-4307-E-1	CS-4307-E-1	FP-CLERK-E	FP-SBBR-E
FP-SBBR-E	FP-SBBR-E	FP-CLERK-E	CS-4307-E-2	CS-4307-E-2	FP-LIBRARY-E	FP-CLERK-E
FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E

EXHIBIT D - ATTACHMENT 1

BT 043	BT 044	BT 045	BT 046	BT 047	BT 048	BT 049
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1198-E-1	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1198-E-1	CS-1200-E
CS-1198-E-2	CS-1250-E	CS-1250-E	CS-1250-E	CS-1250-E	CS-1198-E-2	CS-1235-E-1
CS-1235-E-1	CS-3684-E	CS-3684-E	CS-3684-E	CS-3684-E	CS-1235-E-1	CS-1235-E-2
CS-1235-E-2	CS-3765-E-1	CS-3766-E-1	FP-SBBR-E	CS-3767-E-1	CS-1235-E-2	CS-3811-E-1
CS-3875-E-1	CS-3765-E-2	CS-3766-E-2	FP-CLERK-E	CS-3767-E-2	CS-3791-E-1	CS-3811-E-2
CS-3875-E-2	FP-SBBR-E	FP-SBBR-E	FP-LIBRARY-E	FP-SBBR-E	CS-3791-E-2	CS-4100-E-1
CS-3875-E-3	FP-CLERK-E	FP-CLERK-E	FP-ANIMAL SRV-E	FP-CLERK-E	CS-3791-E-3	CS-4100-E-2
CS-3875-E-4	FP-LIBRARY-E	FP-LIBRARY-E	FP-VETERANS-E	FP-LIBRARY-E	CS-3801-E-1	CS-4115-E-1
CS-3875-E-5	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	CS-3801-E-2	CS-4115-E-2
CS-3920-E-1					CS-3801-E-3	CS-4115-E-3
CS-3920-E-2					CS-3920-E-1	CS-4115-E-4
PR-9260-E-1					CS-3920-E-2	CS-4115-E-5
PR-9260-E-2					CS-4255-E	PR-9220-E-1
PR-9260-E-3					FP-SBBR-E	PR-9220-E-2
PR-9260-E-4					FP-CLERK-E	PR-9220-E-3
PR-9260-E-5					FP-LIBRARY-E	PR-9220-E-4
PR-9260-E-6					FP-VBM-BC-E	PR-9220-E-5
PR-9260-E-7						PR-9220-E-6
PR-9260-E-8						PR-9220-E-7
PR-9260-E-9						PR-9220-E-8
FP-SBBR-E						PR-9210-E-1
FP-CLERK-E						PR-9210-E-2
FP-LIBRARY-E						PR-9210-E-3
FP-ANIMAL SRV-E						PR-9210-E-4
FP-VBM-BC-E						PR-9210-E-5

EXHIBIT D - ATTACHMENT 1

BT 050	BT 051	BT 052	BT 053	BT 054	BT 055	BT 056
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1198-E-1	CS-1198-E-1	CS-1198-E-1
CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1198-E-2	CS-1198-E-2	CS-1198-E-2
CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1
CS-4100-E-1	CS-3684-E	CS-3763-E-1	CS-3814-E-1	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2
CS-4100-E-2	CS-3766-E-1	CS-3763-E-2	CS-3814-E-2	CS-3794-E-1	CS-3791-E-1	CS-3801-E-1
CS-4115-E-1	CS-3766-E-2	CS-4307-E-1	PR-9220-E-1	CS-3794-E-2	CS-3791-E-2	CS-3801-E-2
CS-4115-E-2	FP-SBBR-E	CS-4307-E-2	PR-9220-E-2	CS-3794-E-3	CS-3791-E-3	CS-3801-E-3
CS-4115-E-3	FP-CLERK-E	FP-SBBR-E	PR-9220-E-3	CS-3801-E-1	CS-3801-E-1	CS-4120-E-1
CS-4115-E-4	FP-VBM-BC-E	FP-VBM-BC-E	PR-9220-E-4	CS-3801-E-2	CS-3801-E-2	CS-4120-E-2
CS-4115-E-5			PR-9220-E-5	CS-3801-E-3	CS-3801-E-3	CS-4121-E
PR-9210-E-1			PR-9220-E-6	CS-4120-E-1	CS-4120-E-1	PR-9240-E
PR-9210-E-2			PR-9220-E-7	CS-4120-E-2	CS-4120-E-2	PR-9250-E
PR-9210-E-3			PR-9220-E-8	CS-4121-E	CS-4121-E	FP-SBBR-E
PR-9210-E-4			FP-SBBR-E	PR-9240-E	PR-9240-E	FP-CLERK-E
PR-9210-E-5			FP-CLERK-E	PR-9250-E	PR-9250-E	FP-LIBRARY-E
PR-9210-E-6			FP-LIBRARY-E	FP-SBBR-E	FP-SBBR-E	FP-ANIMAL SRV-E
PR-9210-E-7			FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E
PR-9210-E-8						
PR-9210-E-9						
FP-SBBR-E						
FP-CLERK-E						
FP-LIBRARY-E						
FP-ANIMAL SRV-E						
FP-VETERANS-E						
FP-VBM-BC-E						

EXHIBIT D - ATTACHMENT 1

BT 057	BT 058	BT 059	BT 060	BT 061	BT 062	BT 063
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1198-E-1	CS-1198-E-1	CS-1198-E-1	CS-1198-E-1	CS-1198-E-1	CS-1198-E-1	CS-1198-E-1
CS-1198-E-2	CS-1198-E-2	CS-1198-E-2	CS-1198-E-2	CS-1198-E-2	CS-1198-E-2	CS-1198-E-2
CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1
CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2
CS-3801-E-1	CS-3794-E-1	CS-3801-E-1	CS-3791-E-1	CS-3794-E-1	CS-3875-E-1	CS-3791-E-1
CS-3801-E-2	CS-3794-E-2	CS-3801-E-2	CS-3791-E-2	CS-3794-E-2	CS-3875-E-2	CS-3791-E-2
CS-3801-E-3	CS-3794-E-3	CS-3801-E-3	CS-3791-E-3	CS-3794-E-3	CS-3875-E-3	CS-3791-E-3
CS-4120-E-1	CS-3801-E-1	CS-4120-E-1	CS-3801-E-1	CS-3801-E-1	CS-3875-E-4	CS-3801-E-1
CS-4120-E-2	CS-3801-E-2	CS-4120-E-2	CS-3801-E-2	CS-3801-E-2	CS-3875-E-5	CS-3801-E-2
PR-9240-E	CS-3801-E-3	CS-4122-E	CS-3801-E-3	CS-3801-E-3	CS-4120-E-1	CS-3801-E-3
PR-9250-E	CS-4120-E-1	PR-9240-E	CS-4120-E-1	CS-4120-E-1	CS-4120-E-2	CS-3920-E-1
FP-SBBR-E	CS-4120-E-2	PR-9250-E	CS-4120-E-2	CS-4120-E-2	PR-9240-E	CS-3920-E-2
FP-CLERK-E	CS-4122-E	FP-SBBR-E	PR-9240-E	PR-9240-E	PR-9250-E	CS-4120-E-1
FP-LIBRARY-E	PR-9240-E	FP-CLERK-E	PR-9250-E	PR-9250-E	FP-SBBR-E	CS-4120-E-2
FP-ANIMAL SRV-E	PR-9250-E	FP-LIBRARY-E	FP-SBBR-E	FP-SBBR-E	FP-CLERK-E	PR-9240-E
FP-VETERANS-E	FP-SBBR-E	FP-ANIMAL SRV-E	FP-CLERK-E	FP-CLERK-E	FP-LIBRARY-E	PR-9250-E
FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E

EXHIBIT D - ATTACHMENT 1

BT 064	BT 065	BT 066	BT 067	BT 068	BT 069	BT 070
FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E	FP-VBMFC-E
FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E	FP-VBM-IFC-E
FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E	FP-WHATSNEW ALL-E
FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1	FP-CAELECTIONS-E-1
FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2	FP-CAELECTIONS-E-2
FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E	FP-VOTECOUNT-E
FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1	FP-CORRUPTION-E-1
FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2	FP-CORRUPTION-E-2
FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E	FP-ELECTIONEERING-E
FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E	FP-LANG ASST ENG-E
FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E	FP-LANG ASST-SPA-E
FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E	FP-LANG ASST-TAG-E
FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E	FP-ADA-E
FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E	FP-VBMWEB-E
FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E	FP-VTR PAMP INFO-E
CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1200-E	CS-1198-E-1	CS-1198-E-1
CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1235-E-1	CS-1198-E-2	CS-1198-E-2
CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-2	CS-1235-E-1	CS-1235-E-1
CS-4160-E	CS-4160-E	CS-3812-E-1	CS-4180-E-1	CS-3814-E-1	CS-1235-E-2	CS-1235-E-2
CS-4175-E-1	CS-4175-E-1	CS-3812-E-2	CS-4180-E-2	CS-3814-E-2	CS-3920-E-1	CS-3875-E-1
CS-4175-E-2	CS-4175-E-2	CS-4180-E-1	CS-4180-E-3	CS-4180-E-1	CS-3920-E-2	CS-3875-E-2
CS-4175-E-3	CS-4175-E-3	CS-4180-E-2	CS-4195-E-1	CS-4180-E-2	PR-9260-E-1	CS-3875-E-3
PR-9220-E-1	FP-SBBR-E	CS-4180-E-3	CS-4195-E-2	CS-4180-E-3	PR-9260-E-2	CS-3875-E-4
PR-9220-E-2	FP-VBM-BC-E	CS-4195-E-1	CS-4195-E-3	CS-4195-E-1	PR-9260-E-3	CS-3875-E-5
PR-9220-E-3		CS-4195-E-2	CS-4195-E-4	CS-4195-E-2	PR-9260-E-4	FP-SBBR-E
PR-9220-E-4		CS-4195-E-3	PR-9220-E-1	CS-4195-E-3	PR-9260-E-5	FP-CLERK-E
PR-9220-E-5		CS-4195-E-4	PR-9220-E-2	CS-4195-E-4	PR-9260-E-6	FP-LIBRARY-E
PR-9220-E-6		PR-9220-E-1	PR-9220-E-3	PR-9220-E-1	PR-9260-E-7	FP-ANIMAL SRV-E
PR-9220-E-7		PR-9220-E-2	PR-9220-E-4	PR-9220-E-2	PR-9260-E-8	FP-VETERANS-E
PR-9220-E-8		PR-9220-E-3	PR-9220-E-5	PR-9220-E-3	PR-9260-E-9	FP-CAL FIRE-E
FP-SBBR-E		PR-9220-E-4	PR-9220-E-6	PR-9220-E-4	FP-SBBR-E	FP-MED RES CORP-E
FP-VBM-BC-E		PR-9220-E-5	PR-9220-E-7	PR-9220-E-5	FP-VBM-BC-E	FP-VBM-BC-E
		PR-9220-E-6	PR-9220-E-8	PR-9220-E-6		
		PR-9220-E-7	FP-SBBR-E	PR-9220-E-7		
		PR-9220-E-8	FP-CLERK-E	PR-9220-E-8		
		FP-SBBR-E	FP-LIBRARY-E	FP-SBBR-E		
		FP-CLERK-E	FP-ANIMAL SRV-E	FP-CLERK-E		
		FP-LIBRARY-E	FP-VETERANS-E	FP-LIBRARY-E		
		FP-ANIMAL SRV-E	FP-CAL FIRE-E	FP-ANIMAL SRV-E		
		FP-VBM-BC-E	FP-VBM-BC-E	FP-VBM-BC-E		



INSTRUCTIONS ON PROOFING PRINT AND SCREEN CONTENT FOR ELECTION RELATED DOCUMENTS, SUCH AS THE OFFICIAL BALLOT, CANDIDATE STATEMENTS, AND BALLOT MEASURES PAGES FOR THE REMOTE ACCESSIBLE VOTE BY MAIL SYSTEM (RAVBM)

A Remote Accessible Vote by Mail (RAVBM) system allows voters to mark their selections using their own compatible technology to vote independently and privately in the comfort of their own home. To use the RAVBM system, a voter must:

- Download the application
- Mark their selections
- Print their selections
- Sign the envelope (using the envelope provided with the vote-by-mail ballot or the voter's own envelope)
- Return the printed and signed selections either by mail or by dropping it off at a voting location. The selections **cannot** be returned electronically.

The RAVBM process is complex in that content is controlled two ways; content provided by the ballot programmer and content provided by the County to the RAVBM team (vendor).

Ballot Programming content – this is election specific content – Ballot Header, partynominated wording - where applicable, voter-nominated and nonpartisan offices wording – where applicable, contest headings and candidates. Changes to this content is handled by the project coordinator working with the ballot programmer.

Customer content – this is content unique to the RAVBM site and provided by the county to the RAVBM team. Examples include voter access email text, voter packet documents, and wording on the website. Changes to this content are managed by the RAVBM team working with the County.

Supplies Needed:

- Original documents for reference (Instructions to Voters, proofing ballots, Fax Cover/UOCAVA Voters Only, Envelope Template, Voter Declaration).
- Copy of the original document to make corrections on.
- One red pen for the staff member marking the corrections.
- Checklist(s) – **Attachment 1**
- Ruler

Instructions:

- All proofing must be done in teams of two staff members.
- One staff member will have the original document and the other will have the checklist.
- Staff will verify and proof all of the "Items or Tasks" in the checklist.
- Once completed, the staff will return the checklist to the Deputy Director.
- The Deputy Director will scan the corrected document and email or upload it to the vendor so that they can make the corrections in their system.
- Once corrected, the vendor will confirm that the corrections have been made.
- The staff will use the prior checklist to ensure that all corrections have been made by going through each of the tasks from the checklist again.
- This process will continue until there are no further corrections needed and the content is approved to publish.

Remote Accessible Vote By Mail (RAVBM) Proofing

Staff Names: _____ Date: _____
 Election: _____ Version: _____
 Ballot Type: _____ Party: _____ Language: _____

Items or Task	Recommended Correction - Please describe in detail each correction and what the recommended correction should be.	Complete (Initials)
All languages are present (English/Spanish)		
Election Title, Jurisdiction and Date are correct.		
PRESIDENTIAL PRIMARY ONLY: Party name is displayed and is correct.		
PRESIDENTIAL ELECTIONS ONLY: Party-Nominated offices wording is present and correct.		
Required instructions are correct for this specific election.		
Voter-Nominated and Nonpartisan offices wording is present and correct.		
PRESIDENTIAL PRIMARY ONLY: The correct contests appear for each party/crossover ballot.		
Directional prompts (continue voting, go back, select, review ballot, skipped contest, over voting, print ballot, etc.,) are appropriate and intelligible.		
Contest headers are formatted appropriately with office title, term, and "vote for" messages.		
Candidate names are in randomized alphabet order appropriately.		

Items or Task	Recommended Correction – Please describe in detail each correction and what the recommended correction should be.	Complete (Initials)
Candidate rotation order has been validated against state rotation list for each ballot type.		
The number of write-in spaces matches the “Vote For ___.”		
The measure/proposition number designation and text is present.		
Voting target labels are correct (Yes/No, Bonds Yes/Bonds No, Approve/Disapprove, etc.,)	<i>Refer to the Ballot Measure Resolution</i>	
All items expected to be in the ballot packet are present.		
<p>Corrections Sent to Vendor By: _____ Date: _____</p> <p>Corrections Sent to County on: _____ Date: _____</p> <p>FINAL DOCUMENT APPROVED BY: _____ DATE: _____</p>		



R2. The County Clerk-Recorder's Office should build additional time into the review process to allow for any errors introduced by the printing contractor during printing process to ensure they are detected and corrected prior to distribution to the voters.

The timeline for submitting, proofing, reviewing and approving election material with each of the four vendors is subject to mandated deadlines, staff availability, and turnaround time between the County and the vendors.

Attachment 1 to Exhibit F is a draft calendar to show the short window of time that is allowed from creation to approval and print for the November 2022, General Election. In addition, Attachment 1 breaks down the number of unique ballot types by district and the number of candidates for each district.

In summary, for the November 2022, General Election there were:

70 Unique Ballot Types in English to ensure that each voter received the correct ballot for their precinct. The English ballots were translated and produced into Spanish. In addition, 5 precincts were also required to have the facsimile ballots translated into Tagalog.

151 Candidates; 7 State Propositions; 6 Local Ballot Measures

Total number of unique ballot types in all languages totaled 145 (70x2+5)

Total number of ICX ballots in Spanish and English languages totaled 140

Total Number of Audio ballots in Spanish and English totaled 140

Total number of RAVBM ballots in English and Spanish totaled 140

Total number of unique ballot types proofed for the November 8, 2022, was **565**.

Total Candidate Statements English - 93 Total Candidate Statements Spanish - 62

Since the November 2022, General Election, the Clerk-Recorder and staff have been working with the vendors on certain proofing processes that can begin sooner. Fortunately, there are certain portions of the ballot creation template that we now can begin much earlier than past practice. This will allow for the foundation of the ballot layout to be proofed and ready to populate once the candidate/ballot information has been received according to the mandated deadlines. Unfortunately, those deadlines from when we receive the candidate's information (Close of the Nomination Period), ballot measure information (E-88), Certified List of Candidate's from the State, Random Alpha Drawing results from the State, Rotation List from the State and State Proposition information, is what is the determining factor for when we can begin the proofing and re-proofing process. This impacts the timing for proofing because there are other election activities that the staff is working on

simultaneously, such as poll worker recruitment, preparation for poll worker training, preparing for election day events, preparing for testing of equipment, coordination with the County's IT department for additional security measures/Call Center set up etc.

In addition to working with the vendors, the Clerk-Recorder will continue to establish roles, responsibilities, and critical deadlines with the election division staff. This process will assist in the efficiency and accuracy of allowing more time to focus on proofing in a timely manner by knowing which staff will be assigned to various tasks and determining their availability.

With only 6 permanent election division staff members, utilizing temp staff has become a necessity in preparing for and conducting an election. However, the temp staff schedules are typically more limited than the permanent staff and most only have part-time availability.

Unfortunately, the majority of the proofing tasks occur within an inflexible timeframe. The tasks that can be performed sooner, such as ballot layout, instructions to voters, and Voter Information Guide filler pages will be assigned to the designated staff to review, update and proof no later than E-102 as opposed to when candidate statements, ballot measure documents and other ballot content is available for proofing, which begins on E-88. This will allow additional time to verify the accuracy of the documents being sent back from the vendors to the County for final print approval.

EXHIBIT F - ATTACHMENT 1

Date	E-Minus	Task
7/8/2022	E-123	Define State propositions in EMS - Proof
7/10/2022	E-121	Proof and Confirm district/precinct boundaries - Need for ballot typing
7/11/2022	E-120	Setup election in the Election Management System (EMS) - Draft and proof all relevant ballot layout information (Contests/Offices/Terms etc.)
7/11/2022	E-120	Update Election Website - Proof content
7/18/2022	E-113	Proof GIS Data to EMS data
7/18/2022	E-113	Envelope Proofs sent to County by vendor
7/29/2022	E-102	Finalize envelope design and provide quantities to vendor
7/29/2022	E-102	Mail Design Analyst envelope design approval, if needed
8/12/2022	E-88	Last day of candidate nomination period - Incumbents
8/12/2022	E-88	Last day jurisdictions to provide County with Ballot Measure documents
8/17/2022	E-83	Extension of Nomination Period - Nonincumbents
8/17/2023	E-83	Political Party Endorsements Due
8/18/2022	E-82	Secretary of State and County performs Random Alpha Drawing to determine candidate order on ballots
8/26/2022	E-74	VIG Quantity Due - Must know the amount per ballot type.
9/1/2022	E-68	Secretary of State send final Certified List of Candidates and Rotation List to County
9/2/2022	E-67	Vendor to send UOCAVA materials to County to proof
9/6/2023	E-63	County to send Page Files to Vendor for VIG
9/8/2023	E-61	County to send Ballot Pages to Vendor for VIG
9/12/2022	E-57	Approve final ballot pdf's for Poll, Provisional and Conditional Voter
9/12/2022	E-57	Write-In Candidate Nomination Period Begins
9/14/2022	E-55	County to Approve Final PDF's of Assembled VIG's
9/14/2022	E-55	Begin Proofing ICX Audio and Printscreen Material
9/14/2022	E-55	Begin Proofing RAVBM print and Printscreen Material
9/15/2022	E-54	County to send initial VBM mailing data file to vendor
9/17/2022	E-52	Final Approval for Official Ballots
9/22/2022	E-47	Vendor to Begin Printing VIG's
9/24/2022	E-45	Final Content Approval for RAVBM
9/29/2022	E-40	UOCAVA Ballot Packet Mailed - Last Day
9/30/2022	E-39	Final Audio/Print Screen Approval for ICX
10/10/2022	E-29	Last day for vendor to deliver official ballots, instructions and VIG's to the USPS BMEU to be mailed out to voters.
10/25/2022	E-14	Last Day for Write-In Candidate Nomination Period - Certified List sent to County from SOS
11/8/2022	0	ELECTION DAY

* Dates in Red are mandated deadlines.

70 Unique Ballot Types in English to ensure that each voter received the correct ballot for their precinct. The English ballots were translated and produced into Spanish. In addition, 5 precincts also had to be translated into Tagalog.

82 Contest were held in San Luis Obispo County, which consisted of: Governor (2 Candidates); Lieutenant Governor (2 Candidates); Secretary of State (2 Candidates), State Controller (2 Candidates); State Treasurer (2 Candidates); Attorney General (2 Candidates); Insurance Commissioner (2 Candidates); Board of Equalization, 2nd District (2 Candidates); United States Senator (2 Candidates); United States Senator - Partial Term (2 Candidates); United States Representative, 19th District (2 Candidates); United States Representative, 24th District (2 Candidates); State Assembly, 30th District (2 Candidates); State Assembly 37th District (2 Candidates); Chief Justice of California (1 Candidate); Associate Justice of the Supreme Court (3 Candidates for 3 separate offices); Presiding Justice, Court of Appeal, 2nd District, Division 1 (1 Candidate); Presiding Justice, Court of Appeal, 2nd District, Division 2 (1 Candidate); Presiding Justice, Court of Appeal, 2nd District, Division 3 (1 Candidate); Presiding Justice, Court of Appeal, 2nd District, Division 4 (2 Candidates for 2 separate offices); Presiding Justice, Court of Appeal, 2nd District, Division 5 (2 Candidates for 2 separate offices); Presiding Justice, Court of Appeal, 2nd District, Division 6 (1 Candidate); Presiding Justice, Court of Appeal, 2nd District, Division 7 (1 Candidate); Presiding Justice, Court of Appeal, 2nd District, Division 8 (3 Candidates for 3 separate offices); Superintendent of Public Instruction (2 Candidates); San Luis Obispo County Community College District, Governing Board Member, Trustee Area 4 (2 Candidates); Atascadero Unified School District, Governing Board Member (9 Candidates); Coast Unified School District, Governing Board Member, Trustee Area 2 (2 Candidates); Lucia Mar Unified School District, Governing Board Member, Trustee Area 3 (3 Candidates); Lucia Mar Unified School District, Governing Board Member, Trustee Area 5 (2 Candidates); Lucia Mar Unified School District, Governing Board Member, Trustee Area 6 (3 Candidates); Lucia Mar Unified School District, Governing Board Member, Trustee Area 7 (2 Candidates); Paso Robles Joint Unified School District, Governing Board Member (Partial Term) (3 Candidates); Paso Robles Joint Unified School District, Governing Board Member, Trustee Area 1 (3 Candidates); Paso Robles Joint Unified School District, Governing Board Member, Trustee Area 4 (3 Candidates); San Luis Coastal Unified School District, Governing Board Member, Trustee Area 1 (2 Candidates); San Luis Coastal Unified School District, Governing Board Member, Trustee Area 2 (2 Candidates); San Luis Coastal Unified School District, Governing Board Member, Trustee Area 4 (2 Candidates); Templeton Unified School District, Governing Board Member (6 Candidates); Cayucos Elementary School District, Governing Board Member, Trustee Area 1 (3 Candidates); County Supervisor, 2nd District (2 Candidates); City of Arroyo Grande, Mayor (3 Candidates); City of Arroyo Grande, Councilmember, District 1 (1 Candidate); City of Arroyo Grande, Councilmember, District 4 (2 Candidate); City of Atascadero, Mayor (1 Candidate); City of Atascadero, Councilmember (3 Candidates); City of Atascadero, Treasurer (1 Candidate); City of Grover Beach, Mayor (2 Candidates); City of Grover Beach, Councilmember, District 1 (1 Candidate); City of Grover Beach, Councilmember, District 2 (2 Candidates); City of Morro Bay, Mayor (2 Candidates); City of Morro Bay, Councilmember (5 Candidates); City of El Paso de Robles, Mayor (2 Candidates); City of El Paso de Robles, Councilmember, District 1 (1 Candidate); City of El Paso de Robles, Councilmember, District 2 (1 Candidate); City of Pismo Beach, Mayor (1 Candidate); City of Pismo Beach, Councilmember (5 Candidates); City of San Luis Obispo, Mayor (4 Candidates); City of San Luis Obispo, Councilmember (4 Candidates); Cambria Community Services District, Director (3 Candidates); Ground Squirrel Hollow Community Services District, Director (3 Candidates); Heritage Ranch Community Services District, Director (7 Candidates); Oceano Community Services District, Director (Partial Term) (2 Candidates); 7 State Propositions; City of Morro Bay Measure B-22; San Luis Coastal Unified School District Measure C-22; City of Arroyo Grande Measure D-22; City of El Paso de Robles Measure E-22; City of El Paso de Robles Measure F-22; Cambria Community Healthcare District Measure G-22