Subject: Re: WITNESS

From: Patricia Gracian <patricia_gracian@yahoo.com>

Date: 07/02/2016 12:13 AM

To: "marie-johnson@earthlink.net" <marie-johnson@earthlink.net>, "bsimpich@gmail.com" <bsimpich@gmail.com>, "raylutz@ci zensoversight.org" <raylutz@ci zensoversight.org>

PLEASE NOTE I updated the previous email with the information for 6/30 and 7/1.

I feel it is important for you to know that the amount of whiteout being used on the Presidential votes is massive and alarming. The ostensible and only reason I can come up with that would cause those whiteouts is for the benefit of the Democratic and Republican Party to exclude non-Democratic voters from being able to vote on their party-specific ballots. This is an enormous amount of disenfranchisement being done by government workers on behalf of political parties who are not even paying them for the work.

I feel all Voter Intent on Presidential choice should be honored regardless of registered party or lack of party of Voter. I feel that every whited-out Presidential choice on every ballot should be counted as a bona-fide vote.

The numbers I was able to gather are piecemeal and can only serve as a sample. I have no idea how many Presidential ballots in all the unobserved boxes of ballots have whiteouts, since they were not being observed for lack of access. Numbers are not exact.

Here are the numbers I was able to observe in Room 133 Ballot Tabulation Room: (approx 300 ballots per box) (Box # is my numbering)

6/27 3pm-3:25 station 02 box #1 120 Presidential whiteouts 6/27 3:30-4pm station 02 box #2 12 Presidential whiteouts 6/27 4pm-4:25 station 02 box #3 50 Presidential whiteouts 6/27 4:30-4:50 station 02 box #4 90 Presidential whiteouts Did not note times on 6/28 3pm - 5pm scanning run: 6/28 station 02 box #1 126 Presidential whiteouts 6/28 station 02 box #2 62 Presidential whiteouts 6/28 station 02 box #3 190 Presidential whiteouts Did not note times on 6/30 3:45 - 4:30 pm scanning run: 6/30 station 02 box #1 88 Presidential whiteouts

Did not note times on 7/1 3 - 5 pm scanning run:

7/1 station 02 box #1 45 Presidential whiteouts
7/1 station 02 box #2 48 Presidential whiteouts
7/1 station 02 box #3 73 Presidential whiteouts
7/1 station 02 box #4 15 Presidential whiteouts

Please make the case for honoring all Presidential Voter Intents.

Patricia Gracian 7/1/2016

From: Patricia Gracian <patricia_gracian@yahoo.com>

To: "marie-johnson@earthlink.net" <marie-johnson@earthlink.net>; "bsimpich@gmail.com"

<bsimpich@gmail.com>

Sent: Thursday, June 30, 2016 1:28 PM

Subject: Re: WITNESS

Facts:

June 10, 2016 was the last day Vote-By-Mail ballots could arrive by mail at ROV and be honored.

"Provisional Ballots" are ballots of any type or party arriving at ROV in peach-colored envelopes. These envelopes were all generated at

the polling sites on election day, June 7, 2016.

I am going to report now what I have observed from the windows to Room 133 "Ballot Tabulating" room, San Diego County ROV. At first I was not not noting anything but number of boxes, because I had no idea what to watch out for. You will see a little more detail as we go along. We are not allowed to go inside where we could see important verifying information such as number of ballots in each box, markings put on the ballots and boxes, reasons why voter intent is either placed via blue markers, or whited-out via whiteout strips, or why some ballots are fed and re-fed, ostensibly because they failed to register? (It would be good to know if

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it is claimed that the tabulator software KNOWS and rejects any ballot from being fed in more than 1 time.)

The numbers cited below are Boxes of ballots, ranging anywhere from around 200 to 400 per box. When I started noting how full they were and making estimates, or trying to count them, as they flew by into the tabulators, I noted my estimates too.

Each "Counted" ballot box is tagged with a Pink (MAIL) or Blue (PROVISIONAL) paper stapled to the back of the box before going to the "Storage" room racks. 300 would be a good estimate of ballots per box, when unknown.

M 6/20 25 Provisionals and 4 VBM Tallied (I do not have notes on why I know this- may have been told) My estimate: 8k to 11k ballots

T 6/21 20 boxes estimate: 4000 to 6000 ballots through today, ballot carts coming from rear of Rm 127 (ballot remaking area) to Rm 133

W 6/22 23 boxes estimate: 6000 to 8000 ballots (Unsure source of ballots- starting provisionals?)

Th6/23 15 boxes estimate: 4000 to 6000 ballots (Ballots are now coming from front of Rm 127 (Provisional-envelope-opening area) to Rm 133

F 6/24 17 boxes estimate: 4000 to 6000 ballots ditto

Sa6/25 (Was told by other observer that Supervisor Charlie had tabulated 2 boxes)

Su6/26 no scanning (tabulating)

M 6/27 30 boxes of Blue-tagged (Provisionals)

T 6/28 3 Pink + 10 Blue-tagged boxes estimate: 900 Mail + 3000 Provisional ballots

W 6/29 22 Blue-tagged boxes. estimate: 6000 provisional ballots (This number includes the 6 witnessed by Brenda Hamilton today)

Th 6/30 27 Blue-tagged boxes, estimate: 7000 provisional ballots [UPDATED 7/1/16]

F 7/1 23 Blue-tagged boxes, plus uncertain number. I was not present a.m. but was told by Charlie (supervisor) that he did another 7, estimate:

8000 to 9000 provisional ballots, plus 3 boxes labeled "Polls (Misc,WI) estimate: 600 ballots [UPDATED 7/1/16]

These are just the totals. I need to go over my notes because I also wish to note the number of whited-out presidential votes I was able to witness. But I have to run off to the ROV office again and will report later.

Patricia Gracian (858) 270-5705

From: Patricia Gracian <patricia_gracian@yahoo.com>

To: "marie-johnson@earthlink.net" <marie-johnson@earthlink.net>

Sent: Monday, June 27, 2016 12:42 PM

Subject: WITNESS

RE San Diego ROV

The back area of Room 127 "Mail Ballot Processing" room has been available to observers before 6/22 as the workers there were remaking ballots for wrong party, and whiting out invalid write-ins.

Starting 6/22 I noticed the usual black carts that took ballots from this room direct to Room 133 "Ballot Tabulation" were instead taking ballot boxes back and forth from Room 128 "Ballot Storage" room to back of Room 127.

For 3 days 6/22, 6/23, 6/24 I asked repeatedly to be allowed to go back there and observe. Bob Penisi said there is nothing to see. They are no longer doing the ballot remakes. They are helping "Storage", working on ballots already counted. on 6/23 the workers in the ballot remake area had grown to about 15 and even included 6 of the workers from the 1% audit group. Black cart going back and forth from "Storage" each time with about 12 ballot boxes. On 6/23 I did notice that those boxes had the pink form stapled on them indicating "Mail" ballots counted. From a distance the workers in that rear area appear to be re-organizing which ballots go in which boxes for storage. So the ballots are not stored in the same sets as when tallied!

Another time I asked another supervisor if I could observe the ballot remake area and was told they are not working on that and are helping the 1% audit group. Strange. I would say they definitely did not want observers there.

Another area that the observers are definitely not allowed into is the Room 133 "Ballot Tabulation" room. I myself have never asked, but many others say they are not allowed in there. There is no conceivable reason why we are not allowed there.. There are no envelopes with voter names in there.

Patricia Gracian 858 270 5705 leave message

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