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August 26, 2022

RE: Audit Results for Chester County's Ballot Procurement Process

Commissioners and Director of Voter Services,

The information provided pursuant to the Jun 17, 2022, Right-to-Know Law request regarding Chester County's ballot procurement process has been reviewed.

The audit revealed:

1. Non-compliance with § 2967 of Pennsylvania's Unconsolidated Statutes requirement to maintain a supply of ballots at the county board in case of loss, destruction, or theft.
2. Internal process failure – inconsistent formula utilized to determine the quantity of ballots to be precured per precinct resulting in a severe deficit of Republican Primary ballots at the 410 W Nottingham precinct, a surplus of Republican Primary ballots at 785 Williston N-4 precinct, and a surplus of Democrat Primary ballots at the 545 W Sadsbury and 365 W Marlborough precincts.
3. Lack of internal process for the receipt, inspection, and control of ballots supplied by a vender resulting in no Republican Primary ballots for the 825 West Chester 2-W precinct.

The non-compliance and internal process failures infringed upon the most basic of civil rights – the right to vote. In the May Primary, these failures adversely impacted Republican voters. However, as the failures are systemic in nature, they will impact all voters in this November's election. Therefore, these issues must be rectified PRIOR to the November 2022 election. To ensure these issues are remedied, enclosed you will find a completed Right to Know Law request and list of documents requested titled "RTK Ballot Procurement Checklist - November 2022."

Your prompt attention to this request is appreciated.

Regards,

A handwritten signature in black ink that reads "Carmela Z. Ciliberti". The signature is written in a cursive style with a large, stylized "Z" and "C".

Carmela Z. Ciliberti, ESQ

Attachments: Audit Results – Chester County Ballot Procurement Process
Right to Know Law Request Form
RTK Ballot Procurement Checklist - November 2022

CC: Republican Committee of Chester County
Chester County Democrats
The Libertarian Party of Chester County