

San Diego

One Percent Manual Tally of Ballots in the Semifinal Official Canvass November 3, 2020 Presidential General Election Summary Report

In accordance with CA Elections Code § 15360, ballots cast in one percent of the polling locations and in one percent of the mail ballot decks included in the semifinal official canvass of the November 3, 2020 Presidential General Election have been manually tallied in order to verify the accuracy of the County's voting system. Six precincts and fifty-six mail ballot decks were randomly selected by a member of the public.

One hundred and eight (108) contests were not represented in the initially drawn precincts; forty-eight (48) supplemental precincts were selected in which those contests were represented. For the supplemental precincts, only those contests not represented in the initially drawn precincts were manually tallied.

Twenty (20) contests were not represented in the initial mail ballot decks; four (4) supplemental mail decks were selected in which those contests were represented. In these supplemental batches, only those contests not represented in the originally drawn batches were manually tallied.

100% of ballots in one-percent of the randomly drawn Declared precincts were tallied. Of the nine declared precincts drawn, three contained voted ballots.

Voters in specific precincts this election, called "Crest" precincts, were provided a "Crest Ballot". 100% of Crest Ballots were manually tallied.

VARIANCES

Variations, if any, and the subsequent resolutions will be detailed in the accompanying spreadsheets and summarized below.

PRECINCT/POLLS BALLOTS VARIANCES: NONE

PRECINCT/POLLS BALLOTS - SUPPLEMENTALS (ADD-ON) VARIANCES: NONE

MAIL BALLOTS DECKS VARIANCES: NONE

MAIL BALLOTS DECKS - SUPPLEMENTAL (ADD-ON) VARIANCES: NONE

CREST BALLOTS VARIANCES: NONE

DECLARED PRECINCT BALLOTS VARIANCES: NONE

RECEIVED
California Secretary of State
Elections Division
DEC 04 2020

Mail Ballot Batches
1% Manual Tally
November 3, 2020 Presidential General Election

BATCH NUMBER	DECK	TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
4001-367	367	1	10-Nov	8:00	12-Nov	1:50	81	199	199	0	3831	3831	0	19hrs15min	
4006-344	3134	2	10-Nov	8:00	11-Nov	9:45	24	148	148	0	2725	2725	0	9hrs	
4003-188	1268	4	10-Nov	8:00	11-Nov	11:15	24	199	199	0	3399	3399	0	10hrs30min	
4002-309	851	5	10-Nov	9:00	12-Nov	9:10	39	200	200	0	4943	4943	0	14hrs45min	
4007-399	3724	6	10-Nov	9:00	12-Nov	2:45	82	200	200	0	3763	3763	0	18hrs15min	
4006-329	3119	7	10-Nov	8:00	12-Nov	8:20	83	198	198	0	3801	3801	0	14hrs50min	
4004-326	1964	8	10-Nov	9:00	12-Nov	10:50	52	192	192	0	3978	3978	0	16hrs20min	
4105-54	5023	9	10-Nov	8:00	12-Nov	9:20	90	200	200	0	3823	3823	0	15hrs50min	
4005-278	2491	10	10-Nov	9:00	13-Nov	8:30	36	200	200	0	5676	5676	0	21hrs15min	
4104-35	4861	11	10-Nov	9:00	12-Nov	2:40	32	198	198	0	5188	5188	0	19hrs10min	
4008-833	4392	12	10-Nov	8:00	12-Nov	10:55	38	197	197	0	4790	4790	0	17hrs10min	
4105-43	5012	13	10-Nov	9:00	12-Nov	8:40	26	164	164	0	2945	2945	0	14hrs10min	
4006-7	2797	14	10-Nov	8:00	12-Nov	2:00	24	199	199	0	3761	3761	0	18hrs25min	
4102-71	4654	15	10-Nov	9:00	12-Nov	1:05	23	199	199	0	3902	3902	0	17hrs50min	
4005-188	2401	16	10-Nov	9:55	13-Nov	11:15	22	199	199	0	3564	3564	0	22hrs50min	After 3 counts team had discrepancy on "Yes" & "Undervotes/Overvotes" on Proposition 22. After check by supervisors the discrepancy was found & resolved.
4002-280	832	17	10-Nov	8:00	12-Nov	9:25	38	199	199	0	4850	4860	0	15hrs5min	
4006-371	3161	18	10-Nov	8:00	13-Nov	10:50	31	199	199	0	4823	4823	0	24hrs20min	Discrepancy on "Yes" & "Undervotes/Overvotes" on Proposition 21. Supervisors found & resolved.
4007-409	3734	19	10-Nov	8:00	11-Nov	3:15	37	198	198	0	4615	4615	0	13hrs15min	
4003-351	1231	20	10-Nov	8:00	12-Nov	1:35	37	200	200	0	4654	4654	0	19hrs05min	
4007-195	3520	7	12-Nov	8:35	13-Nov	4:30	40	196	196	0	5344	5344	0	14hrs05min	

Mail Ballot Batches
1% Manual Tally
November 3, 2020 Presidential General Election

BATCH NUMBER	TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS	
4001-331	331	17	12-Nov	9:30	13-Nov	1:10	21	199	199	0	3528	3528	0	9hrs55min	Discrepancy on "Yes" & "Undervotes/Overvotes" on Proposition 20. Supervisors found & resolved.
4001-539	539	9	12-Nov	9:25	16-Nov	10:55	38	198	198	0	5193	5193	0	15hrs45min	
4003-232	1312	2	13-Nov	9:45	12-Nov	9:45	58	200	200	0	3976	3976	0	8hrs15min	
4007-427	3752	3	11-Nov	1:50	13-Nov	8:50	91	200	200	0	3741	3741	0	11hrs45min	
4001-145	145	4	13-Nov	11:30	12-Nov	10:35	62	198	198	0	3706	3706	0	9hrs30min	
4007-487	3812	5	12-Nov	9:15	13-Nov	4:05	36	199	199	0	5139	5139	0	13hrs20min	
4001-411	411	19	11-Nov	3:30	13-Nov	9:20	28	200	200	0	4357	4357	0	9hrs35min	
4007-152	3477	13	12-Nov	8:40	13-Nov	2:00	23	197	197	0	3973	3973	0	11hrs35min	
4101-100	4549	10	13-Nov	8:45	17-Nov	8:45	36	199	199	0	4584	4584	0	14hrs30min	
4001-543	543	1	12-Nov	1:35	16-Nov	9:40	22	148	148	0	2667	2667	0	26hrs	
4006-525	3325	6	12-Nov	3:15	16-Nov	3:40	38	198	199	0	4527	4527	0	35hrs15min	
4105-12	4981	8	12-Nov	11:00	16-Nov	9:20	30	199	199	0	4569	4569	0	42hrs35min	
4006-181	2971	11	12-Nov	3:10	16-Nov	3:15	31	199	199	0	5479	5479	0	14hrs35min	
4101-13	4464	14	12-Nov	2:00	16-Nov	10:45	32	200	200	0	4052	4052	0	26hrs30min	
4008-26	3885	15	12-Nov	1:10	16-Nov	11:20	31	199	199	0	4651	4651	0	27hrs55min	
4008-188	4047	12	12-Nov	11:25	16-Nov	9:45	30	197	197	0	4994	4994	0	27hrs	
4008-183	4042	20	12-Nov	1:40	17-Nov	8:40	32	200	200	0	5603	5603	0	31hrs35min	
4105-74	5043	2	13-Nov	9:50	17-Nov	11:25	36	200	200	0	5450	5450	0	30hrs15min	
4004-106	1744	4	13-Nov	10:45	17-Nov	8:25	27	198	198	0	4476	4476	0	24hrs30min	
4005-74	2287	13	13-Nov	2:10	17-Nov	8:30	26	199	199	0	4240	4240	0	24hrs20min	
4103-78	4779	17	13-Nov	1:15	16-Nov	1:20	22	199	199	0	3528	3528	0	23hrs50min	

Mail Ballot Batches
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Batch Number		TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
4185-120	5089	19	13-Nov	9:25	16-Nov	11:05	29	200	200	0	3934	3934	0	22hrs30min	
4006-210	3000	7	16-Nov	8:00	17-Nov	10:45	48	196	196	0	4313	4313	0	9hrs45min	
4003-175	1255	19	15-Nov	11:10	17-Nov	1:10	28	195	195	0	3999	3999	0	8hrs30min	
4006-442	3232	1	15-Nov	9:50	17-Nov	3:45	23	200	200	0	3868	3868	0	14hrs15min	
4002-488	1040	15	16-Nov	11:30	19-Nov	5:15	43	132	132	0	5633	5633	0	24hrs15min	
4007-400	3725	8	16-Nov	8:40	17-Nov	3:00	41	193	193	0	4634	4634	0	13hrs20min	
4003-399	1479	18	13-Nov	10:55	17-Nov	4:30	40	200	200	0	5455	5455	0	33hrs35min	
4106-99	5215	11	16-Nov	3:20	19-Nov	12:30	33	197	197	0	5495	5495	0	19hrs55min	
4105-59	5028	5	13-Nov	4:05	17-Nov	1:50	37	200	200	0	5443	5443	0	26hrs20min	
4007-442	3767	3	13-Nov	4:00	17-Nov	1:20	91	200	200	0	3741	3741	0	26hrs35min	
4108-77	4778	16	13-Nov	11:30	19-Nov	8:45	22	200	200	0	3802	3802	0	19hrs45min	Three races had discrepancies, Props 15, 16 & 19 on overvotes & undervotes. After adjudication by IT, counts reconciled.
4005-89	2296	14	13-Nov	10:35	17-Nov	4:30	31	200	200	0	5726	5726	0	22hrs	
4108-30	5424	12	16-Nov	10:50	18-Nov	1:45	35	199	199	0	4736	4736	0	15hrs	
4004-251	1899	9	16-Nov	11:00	18-Nov	3:30	36	200	200	0	5706	5706	0	17hrs	
4003-170	1250	17	16-Nov	1:25	23-Nov	8:30	37	198	198	0	4819	4819	0	10hrs30min	After three counts by team and supervisor review, one race could not be reconciled with report, Board of Supervisors Dist #2. Reconciled after adjudication.

Poll Ballots
1% Manual Tally
November 3, 2020 Presidential General Election

ORIGINAL DRAW POLLS		SEGE	CONS	TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
1	Poll	147	375290	7	17-Nov	11:00	23-Nov	3:30	30	427	427	0	10,835	10,835	0	30hrs 15min	
2	Poll	440	475610	4	16-Nov	8:30	17-Nov	12:00	21	83	83	0	1,516	1,516	0	4hrs 15min	
3	Poll	309	432380	20	17-Nov	8:45	17-Nov	11:10	21	95	95	0	635	635	0	2hrs 10min	
4	Poll	108	280500	6	16-Nov	3:40	17-Nov	1:25	31	69	69	0	1812	1812	0	1hr 45min	
5	Poll	15	110270	1	17-Nov	11:30	23-Nov	4:45	25	720	720	0	16,486	16,486	0	32hrs 5min	Presidential contest contains a valid write-in vote that has not been adjudicated per report. Valid write-in appears as an undervote on report.
6	Poll	114	294800	13	17-Nov	8:45	23-Nov	3:50	31	348	348	0	9,278	9,278	0	32hrs 45min	2 ballots had ambiguous marks on Mayoral contest; each causing inaccurate counts; one counted as a vote for a candidate and another as an overvoted contest. Upon adjudication, discrepancy was resolved.

Crest Ballots
1% Manual Tally
November 3, 2020 Presidential General Election

POLLS		TABULATOR BATCH		TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
	Poll	6201	1	4	17-Nov	2:15	17-Nov	2:25	1	1	1	0	1	1	0	10 min	
	Poll	6201	2	4	17-Nov	2:25	17-Nov	2:30	1	1	1	0	1	1	0	5 min	
	Poll	6201	3	4	17-Nov	2:15	17-Nov	2:35	1	2	2	0	3	3	0	5 min	
	Poll	6201	4	4	17-Nov	2:35	17-Nov	2:40	1	21	21	0	22	22	0	5 min	
	Poll	6112	1	5	17-Nov	1:00	17-Nov	1:40	1	189	189	0	214	214	0	40 min	

MAIL BALLOTS		TABULATOR BATCH		TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
	MAIL	4201	4	5	17-Nov	2:00	17-Nov	2:00	1	182	182	0	231	231	0	45 min	
	MAIL	4201	7	6	17-Nov	1:35	17-Nov	2:35	1	190	190	0	249	249	0	1 hr	
	MAIL	4201	10	4	17-Nov	2:00	17-Nov	2:12	1	35	35	0	48	48	0	15 min	
	MAIL	4108	92	20	17-Nov	11:25	17-Nov	1:00	1	52	52	0	58	58	0	1 hr 15 min	
	MAIL	4201	1	6	17-Nov	2:40	18-Nov	12:10	1	186	186	0	251	251	0	5 hrs 30 min	
	MAIL	4201	2	4	17-Nov	2:40	17-Nov	4:00	1	210	210	0	288	288	0	1 hr	
	MAIL	4201	6	20	17-Nov	2:45	17-Nov	4:15	1	182	182	0	256	256	0	1 hr 15 min	
	MAIL	4201	3	19	17-Nov	1:30	17-Nov	2:40	1	185	185	0	270	270	0	1 hr 10 min	
	MAIL	4201	5	19	17-Nov	2:45	17-Nov	3:30	1	190	190	0	277	277	0	1 hr 30 min	
	MAIL	4201	8	20	17-Nov	1:15	17-Nov	2:40	1	191	191	0	279	279	0	2 hr 30 min	
	MAIL	4001	367	5	18-Nov	11:45	18-Nov	12:00	1	1	1	0	2	2	0	15 min	

Note: 100% of Crest Ballots were tallied.
The Crest contest was Vote for 2, so the differences in vote counts vs ballots counted are due to undervotes. There are no discrepancies.

Supplemental Add Ons
1% Manual Tally
November 3, 2020 Presidential General Election

POLL ADD ONS	SEQ	TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
	75	9	19-Nov	1:25	19-Nov	1:40	2	9	9	0	12	12	0	15 min	
	129	9	19-Nov	1:15	19-Nov	1:25	1	9	9	0	6	6	0	10 min	
	570	9	19-Nov	12:50	19-Nov	1:00	1	5	5	0	4	4	0	10 min	
	569	9	19-Nov	1:05	19-Nov	1:15	1	19	19	0	27	27	0	10 min	
	336	9	19-Nov	2:10	19-Nov	2:35	2	19	19	0	95	95	0	25 min	
	397	9	19-Nov	11:45	19-Nov	12:20	2	18	18	0	25	25	0	35 min	
	239 & 245	9	19-Nov	1:40	19-Nov	2:10	4	48	48	0	48	48	0	30 min	
	235	3	19-Nov	10:45	19-Nov	11:10	2	7	7	0	14	14	0	25 min	
	261,262,283,354	14	19-Nov	11:00	19-Nov	11:26	5	7	7	0	14	14	0	25 min	
	417	6	19-Nov	11:30	19-Nov	12:00	6	8	8	0	36	36	0	30 min	
	406	8	19-Nov	11:40	19-Nov	11:45	2	9	9	0	14	14	0	05 min	
	401 & 407	9	19-Nov	11:00	19-Nov	11:20	1	3	3	0	2	2	0	20 min	
	336,337,338	20	19-Nov	11:00	19-Nov	11:35	2	12	12	0	5	5	0	35 min	
	249 & 251	14	19-Nov	11:25	19-Nov	12:00	2	12	12	0	70	70	0	35 min	
	512 & 513	8	19-Nov	10:35	19-Nov	11:25	4	13	13	0	39	39	0	30 min	
	484	3	19-Nov	11:25	19-Nov	11:45	4	11	11	0	43	43	0	20 min	
	476	8	19-Nov	11:00	19-Nov	11:20	1	8	2	0	2	2	0	20 min	
	411 & 416	9	19-Nov	2:40	19-Nov	2:35	2	4	4	0	5	5	0	15 min	
	497	3	20-Nov	9:40	20-Nov	10:00	2	15	15	0	25	25	0	20 min	
	155	8	20-Nov	10:10	20-Nov	10:15	1	5	5	0	5	5	0	05 min	
	290	11	20-Nov	9:50	20-Nov	10:00	1	10	10	0	7	7	0	10 min	
	28 & 248	20	20-Nov	9:45	20-Nov	9:45	4	3	3	0	8	8	0	10 min	

Supplemental Add Ons
1% Manual Tally
November 3, 2020 Presidential General Election

POLL ADD-ONS	SEQ	TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
	318	8	20-Nov	9:40	20-Nov	9:55	1	7	7	0	7	7	0	15 min	
	548	3	20-Nov	10:10	20-Nov	10:25	2	19	19	0	49	49	0	15 min	
	490 & 491	14	20-Nov	9:40	20-Nov	9:50	4	9	9	0	38	38	0	10 min	
	172 & 174	20	20-Nov	8:10	20-Nov	8:30	6	6	6	0	36	36	0	20 min	
	548	11	20-Nov	9:30	20-Nov	9:50	2	19	19	0	49	49	0	20 min	
	272	6	20-Nov	9:35	20-Nov	9:50	2	10	10	0	18	18	0	15 min	
	372 & 380	8	20-Nov	9:25	20-Nov	9:40	2	13	13	0	22	22	0	15 min	
	273	9	19-Nov	3:55	19-Nov	4:05	2	5	5	0	6	6	0	10 min	
	510	9	19-Nov	4:05	19-Nov	4:20	1	15	15	0	14	14	0	15 min	
	429 & 430	9	19-Nov	3:20	19-Nov	3:30	3	8	8	0	12	12	0	10 min	
	458	9	19-Nov	3:30	19-Nov	3:50	2	16	16	0	37	37	0	20 min	
	257	9	19-Nov	3:50	19-Nov	3:55	1	1	1	0	0	0	0	05 min	
	199	3	20-Nov	9:00	20-Nov	9:20	3	8	8	0	17	17	0	20 min	
	227	6	20-Nov	9:05	20-Nov	9:15	1	3	3	0	3	3	0	10 min	
	166	14	20-Nov	8:05	20-Nov	8:10	1	5	5	0	5	5	0	05 min	
	196	5	19-Nov	3:45	19-Nov	3:50	3	2	2	0	6	6	0	05 min	
	292	5	19-Nov	4:05	19-Nov	4:15	2	15	15	0	25	25	0	10 min	
	361	5	19-Nov	4:15	19-Nov	4:25	1	2	2	0	1	1	0	10 min	
	341	5	19-Nov	3:40	19-Nov	3:45	1	4	4	0	4	4	0	05 min	
	300	5	19-Nov	3:55	19-Nov	4:00	2	5	5	0	7	7	0	05 min	
	28 & 248	14	20-Nov	9:15	20-Nov	9:30	4	3	3	0	8	8	0	15 min	
	252	6	20-Nov	9:15	20-Nov	9:30	1	14	14	0	9	9	0	15 min	
	334	8	20-Nov	9:00	20-Nov	9:25	3	12	12	0	39	39	0	25 min	
	460	11	20-Nov	9:10	20-Nov	9:30	2	9	9	0	19	19	0	20 min	
	450	3	20-Nov	9:25	20-Nov	9:40	2	19	19	0	26	26	0	15 min	
	221 & 222	2	23-Nov	2:50	23-Nov	2:55	2	5	5	0	4	4	0	05 min	

Supplemental Add Ons
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MAIL ADD ONS	BATCH	TEAM	DATE OUT	TIME OUT	DATE IN	TIME IN	CONTESTS TALLIED (# OF CONTESTS)	SYSTEM COUNT OF BALLOTS TOTAL	MANUAL BALLOT TOTAL	DIFFERENCE IN BALLOT COUNT	SYSTEM COUNT OF VOTES TOTAL	MANUAL VOTE TOTAL	DIFFERENCE IN VOTE COUNT	TIME ELAPSED	NOTES, VARIANCES, RESOLUTIONS
	4005-16	2	23-Nov	3:40	23-Nov	4:00	6	35	35	0	94	94	0	20 min	
	4001-522	7	23-Nov	3:55	23-Nov	4:00	2	6	6	0	105	105	0	05 min	
	4005-15	7	23-Nov	3:35	23-Nov	3:50	4	20	20	0	30	30	0	15 min	
	4004-400	2	23-Nov	3:15	23-Nov	3:35	8	37	37	0	36	36	0	20 min	

