SAN BERNARDINO COUNTY

Registrar of Voters

Bob Page
Registrar of Voters

Summary Report for 1% Manual Tally Process
Presidential Primary Election – March 3, 2020

Introduction

During the official canvass of every election in which a voting system is used, the elections official shall conduct a one-percent manual tally which is a hand count of a random sample of 1% of the precincts and 1% of the mail ballots cast in the election. The purpose of this procedure is to verify the accuracy of the automated machine count. ~ Elections Code §15360

Precinct Selection

- 1% of the precincts in the election will be chosen at random. If 1% of the precinct is less than a whole precinct, the tally will be conducted in that one randomly chosen precinct.
- If the initial selection of precincts does not include all contests in the election, the elections officials are required to select additional precincts. For these additional precincts, only votes for the contests not in the initial selection shall be counted.

Mail Ballot Batches Selection

- 1% of the mail ballots cast in the election. The batches will be randomly chosen and will include all mail ballots received no later than three days after Election Day.
- If the initial selection of mail ballot batches does not include all contests in the election, the elections officials are required to select additional mail ballot batches. For these additional batches, only votes for the contests not in the initial selection shall be counted.

Random Selection for the Precincts

Number of precincts in this election: 2,256
Number of precincts selected for the manual tally: 34

- *23 precincts were selected to meet the requirement. 11 additional precincts were selected to include the contests that were not included in the initial precinct selection.*

Conducted on:	Thursday, March 5 at 10:30 a.m.
Conducted by:	Kamelyta Noor and Joeseth Perez
Method used:	10-sided dice

Random Selection for the Mail Ballot Batches

Total number of returned mail ballots: 265,530
Total number of mail ballots counted in the manual tally: 3,156

- *2,656 mail ballots were counted to meet the requirement. Additional batches of 500 ballots were selected to include contests that were not in the initial selection.*

Conducted on:	Wednesday, March 11 at 2 p.m.
Conducted by:	Kamelyta Noor and James Lasby
Method used:	10-sided dice

Public Manual Tally Process

Conducted on:

Date	Time	Type
Wednesday, March 11	9 a.m. to 5 p.m.	Precinct Ballots
Thursday, March 12 through Tuesday, March 17	8:30 a.m. to 5 p.m.	Precinct and Mail Ballots

Report prepared by:

Kamelyta Noor, Mail Ballot and Voter Information Guide Coordinator

Manual Tally Board

Kamelyta Noor, Joeseth Perez, Sukari Ali, Aileen Arburtha, Yvette Asaah, Yvonne Asaah, Briana Atkins, Deborah Beam, Sandra Brown, Yuri Castaneda, Margaret Cates, Trinidad, Carrillo, Iris Cruz-Garcia, Revelyn Davis, Stephanie DeSantiago, Nicole Fisk, Andrea Garcia, Stephanie Fox, Edna Flores, Zonia Harrell, Dunia Hartfield, Tanya Harvey, Quinche Hood, Leyda Huerta, Felecia Ingram, Burton Jacobs, Matoya Jamerson, Mariel Jimenez, Tristin Johnson, Nanisha Killingsworth, Nathan Lesnick, Lupe Mendez, Yolanda McKinney, Andrew Monterrosa, Erica Montoya, Mercedez Perez, Shamaia Powe, Ronald Plunk, Felicitas Radillo, Pamela Ramos, Brittany Robinson, Eajsa Slaughter, Mary Steiner, Tamara Stewart-Barrett, Shahad Tafich, Reina Taylor, Memory Tiedeman, and Christian Wiekamp.

- **One Team Leader**
    1. Leads and directs which precinct, box, or contest is to be counted.
    2. Verifies the manual count of a specified contest against the Election Summary Report.
- **Two Scribes**
    1. Count the ballots to obtain the total count for the selected precinct(s) and mail ballot box(es).
    2. Count the votes cast for a specified candidate/measure/proposition in a specified contest as directed by team leader.
    3. Write down the final count of the votes cast that were provided by the counters and confirmed by the team leader in a tally sheet.

Conclusion

Polling Place Ballots		
Number of Precincts Selected	Total Ballots Counted	Results
34	3,234	See Attachment A

These following contests were not tallied because they are in the Mail Ballot Precincts:
1. Member, Governing Board, Baker Valley Unified School District
2. Measure B, Beaumont Unified School District

Mail Ballots		
Number of Boxes Selected	Total Ballots Counted	Results
11	3,156	See Attachment B

Attachment A					
1% Manual Tally Process Results - Poll Ballots					
2020 Presidential Primary Election					
Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
120	11847	2			No discrepancy was found.
	11524	134			No discrepancy was found.
	11950	41			No discrepancy was found.
	10909	125			No discrepancy was found.
573	10907	49			No discrepancy was found.
	10965	0			No discrepancy was found.
588	11245	33			No discrepancy was found.
	10223	63			No discrepancy was found.
	10893	2			No discrepancy was found.
648	10702	38			No discrepancy was found.
	10631	0			No discrepancy was found.
	11238	86			No discrepancy was found.

Attachment A					
1% Manual Tally Process Results - Poll Ballots					
2020 Presidential Primary Election					
Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
824	11347	23			No discrepancy was found.
	11857	3			No discrepancy was found.
	10922	57			No discrepancy was found.
843	10557	82			No discrepancy was found.
	11511	28			No discrepancy was found.
	11298	162			No discrepancy was found.
	11736	3			No discrepancy was found.
914	10216	0			No discrepancy was found.
	10010	89			No discrepancy was found.
953	10515	1			No discrepancy was found.
	11002	39			No discrepancy was found.
	10062	9			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots

2020 Presidential Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
	10237	22			No discrepancy was found.
963	11517	0			No discrepancy was found.
	10661	132			No discrepancy was found.
976	10678	49	One ballot (BT NPP-0976) was not adjudicated correctly; resulting in the following discrepancies.		
			United States Representative, District 31	The manual count found one less vote for Agnes Gibboney.	Supervisor inspected and found that voter had written Agnes Gibboney's name in the write-in section for this contest, but did not complete the candidate's oval. Throughout the ballot, voter consistently wrote candidate names in the write-in spaces, but did not consistently mark or not mark each target area. Adjudication incorrectly counted a vote for the candidate. Subsequently, we have one extra Undervote.
			Member of the State Assembly, District 47	The manual count found one less vote for Matthew Gordon.	Supervisor inspected and found that voter had written Matthew Gordon's name in the write-in section for this contest, but did not complete the candidate's oval. Throughout the ballot, voter consistently wrote candidate names in the write-in spaces, but did not consistently mark or not mark each target area. Adjudication incorrectly counted a vote for the candidate. Subsequently, we have one extra Undervote.

	Attachment A					
1% Manual Tally Process Results - Poll Ballots						
2020 Presidential Primary Election						
Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion	
			Judge of The Superior Court, Office 1	The manual count found one less vote for Jason M. Liso.	Supervisor inspected and found that voter had written Jason M. Liso's name in the write-in section for this contest, but did not complete the candidate's oval. Throughout the ballot, voter consistently wrote candidate names in the write-in spaces, but did not consistently mark or not mark each target area. Adjudication incorrectly counted a vote for the candidate. Subsequently, we have one extra Undervote.	
			Judge of The Superior Court, Office 16	The manual count found one less vote for David K. Tulcan.	Supervisor inspected and found that voter had written David Tulcan's name in the write-in section for this contest, but did not complete the candidate's oval. Throughout the ballot, voter consistently wrote candidate names in the write-in spaces, but did not consistently mark or not mark each target area. Adjudication incorrectly counted a vote for the candidate. Subsequently, we have one extra Undervote.	
	10227	43			No discrepancy was found.	
	11762	104			No discrepancy was found.	
1019	10467	10			No discrepancy was found.	
	10002	62			No discrepancy was found.	
	11702	5			No discrepancy was found.	

Attachment A					
1% Manual Tally Process Results - Poll Ballots					
2020 Presidential Primary Election					
Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1095	10654	27			No discrepancy was found.
	10214	20			No discrepancy was found.
	11920	36			No discrepancy was found.
	10218	91			No discrepancy was found.
1167	11659	1			No discrepancy was found.
	11286	0			No discrepancy was found.
1190	11659	27			No discrepancy was found.
	11286	0			No discrepancy was found.
1247	11345	140			No discrepancy was found.
1394	10185	147			No discrepancy was found.
1419	11042	25			No discrepancy was found.
	10916	51			No discrepancy was found.

Attachment A					
1% Manual Tally Process Results - Poll Ballots					
2020 Presidential Primary Election					
Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1433	11685	36			No discrepancy was found.
	10715	114			No discrepancy was found.
1479	11020	115	Republican Central Committee, District 4	The manual count found one less vote for Tyler James Ferrari.	Supervisor inspected each ballot that had the vote but was not able to identify a reason for the discrepancy. Adjudication (BT REP-1479) incorrectly gave a vote to Tyler James Ferrari.
	10239	0			No discrepancy was found.
	11569	17			No discrepancy was found.
1543	11231	43			No discrepancy was found.
	10476	195			No discrepancy was found.
1597	11537	2			No discrepancy was found.
1609	11729	33			No discrepancy was found.
	11491	0			No discrepancy was found.
	11264	28			No discrepancy was found.

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	Attachment A				
1% Manual Tally Process Results - Poll Ballots					
2020 Presidential Primary Election					
Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
	11489	47			No discrepancy was found.
1625	10684	16			No discrepancy was found.
	11319	1			No discrepancy was found.
	11992	54			No discrepancy was found.
1638	11659	3			No discrepancy was found.
	11286	0			No discrepancy was found.
1730	11028	16			No discrepancy was found.
	11160	4			No discrepancy was found.
	10937	46			No discrepancy was found.
1765	10511	28			No discrepancy was found.
	10645	89			No discrepancy was found.
	11285	1			No discrepancy was found.

Attachment A					
1% Manual Tally Process Results - Poll Ballots					
2020 Presidential Primary Election					
Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1860	10479	7			No discrepancy was found.
	11507	0			No discrepancy was found.
	10089	28			No discrepancy was found.
1882	11534	3			No discrepancy was found.
	10497	0			No discrepancy was found.
	11565	0			No discrepancy was found.
	10908	0			No discrepancy was found.
	11376	0			No discrepancy was found.
1938	10517	11			No discrepancy was found.
	11344	31			No discrepancy was found.
	10502	18			No discrepancy was found.
	10926	1			No discrepancy was found.

Attachment A					

2020 Presidential Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1950	10651	0			No discrepancy was found.
	10742	8			No discrepancy was found.
2105	10927	39			No discrepancy was found.
	11758	2			No discrepancy was found.
2114	11217	4			No discrepancy was found.
	10876	2			No discrepancy was found.
	10161	11			No discrepancy was found.
2151	10033	8			No discrepancy was found.
	10438	1			No discrepancy was found.
2169	10740	1			No discrepancy was found.
	11150	110			No discrepancy was found.

Attachment B

2020 Presidential Primary Election

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
32	590			No discrepancy was found
81	530			No discrepancy was found
106	571			No discrepancy was found
119	584			No discrepancy was found
122	560	Two ballots (BT AI-2188 and BT DEM-2213) were not adjudicated correctly, resulting in the following discrepancies.		
		United States Representative, District 8	The manual count found one extra vote for Tim Donnelly.	Supervisor inspected each ballot and found one ballot (BT AI-2188). Voter consistently marked the ballot with a check mark next to each preferred candidate. The two-person Adjudication team that reviewed this ballot incorrectly did not count the vote. The identified discrepancy was not corrected. Training and oversight of Adjudication staff will be improved for the next election.
		State Senator, District 23	The manual count found one extra vote for Llyod White.	Supervisor inspected each ballot and found one ballot (BT AI-2188). Voter consistently marked the ballot with a check mark next to each preferred candidate. The two-person Adjudication team that reviewed this ballot incorrectly did not count the vote. The identified discrepancy was not corrected. Training and oversight of Adjudication staff will be improved for the next election.

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1% Manual Tally Process Results - Mail Ballots

2020 Presidential Primary Election

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
		State Senator, District 23	The manual count found one less vote for Kris Goodfellow.	Supervisor inspected and found that a voter had filled an oval for Kris Goodfellow and another one for Abigail Medina. But the vote for Kris Goodfelow was counted. The vote should have been an Overvote. (BT DEM-2213) Adjudication incorrectly removed the vote for Abigail Medina.
		Member of the State Assembly, District 40	The manual count found one extra vote for Jennifer Tullius.	Supervisor inspected each ballot and found one ballot (BT AI-2188). Voter consistently marked the ballot with a check mark next to each preferred candidate. The two-person Adjudication team that reviewed this ballot incorrectly did not count the vote. The identified discrepancy was not corrected. Training and oversight of Adjudication staff will be improved for the next election.
		Judge of The Superior Court, Office 1	The manual count found one extra vote for Joel S. Agron.	Supervisor inspected each ballot and found one ballot (BT AI-2188). Voter consistently marked the ballot with a check mark next to each preferred candidate. The two-person Adjudication team that reviewed this ballot incorrectly did not count the vote. The identified discrepancy was not corrected. Training and oversight of Adjudication staff will be improved for the next election.

Attachment B				
1% Manual Tally Process Results - Mail Ballots				
2020 Presidential Primary Election				
Box Number	**Total Ballots Counted**	**Contest**	**Discrepancy**	**Conclusion**
		Judge of The Superior Court, Office 16	The manual count found one extra vote for Stanford Reichert.	Supervisor inspected each ballot and found one ballot (BT AI-2188). Voter consistently marked the ballot with a check mark next to each preferred candidate. The two-person Adjudication team that reviewed this ballot incorrectly did not count the vote. The identified discrepancy was not corrected. Training and oversight of Adjudication staff will be improved for the next election.
		Judge of The Superior Court, Office 16	The manual count found one less vote for David K. Tulcan.	Supervisor inspected and found that a voter had filled an oval for David K. Tulcan and another one for Stanford Reichert. But the vote for David K. Tulcan was counted. The vote should have been an Overvote. (BT DEM-2213) Adjudication incorrectly removed the vote for Stanford Reichert.
		Proposition 13	The manual count found one extra vote for "No."	Supervisor inspected each ballot and found one ballot (BT AI-2188). Voter consistently marked the ballot with a check mark next to each preferred candidate. The two-person Adjudication team that reviewed this ballot incorrectly did not count the vote. The identified discrepancy was not corrected. Training and oversight of Adjudication staff will be improved for the next election.
141	497			No discrepancy was found

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Attachment B				
1% Manual Tally Process Results - Mail Ballots				
2020 Presidential Primary Election				
Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
166	441			No discrepancy was found
197	493			No discrepancy was found
245	526			No discrepancy was found
317	162			No discrepancy was found
596	531	In the initial run, we found that two ballots were not counted - one Republican and one Democratic ballots - resulting in the following discrepancies. We ran the box again, both ballots were accounted for, and all discrepancies were resolved.		
		Democratic, Presidential	The manual count found one extra vote for Joseph R. Biden.	Supervisor inspected and concluded that the vote was not counted because there's one extra Democratic ballot in the box.
		Republican, Presidential	The manual count found one extra vote for Donald J. Trump.	Supervisor inspected and concluded that the vote was not counted because there's one extra Republican ballot in the box.
		United States Representative, District 8	• The manual count found one extra vote for Christine Bubser. • The manual count found one extra vote for Tim Donnelly.	Supervisor inspected and concluded that the votes were not counted because there were two extra ballots in the box.
		State Senator, District 23	• The manual count found one extra vote for Rosilicie Ochoa Bogh. • The manual count found one extra vote for Kris Goodfellow.	Supervisor inspected and concluded that the votes were not counted because there were two extra ballots in the box.

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Attachment B

2020 Presidential Primary Election

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
		Member of the State Assembly, District 33	• The manual count found one extra vote for Rick Herrick. • The manual count found one extra vote for Blanca A. Gomez.	Supervisor inspected and concluded that the votes were not counted because there were two extra ballots in the box.
		Democratic Central Committee, Assembly District 33	The manual count found one extra vote for each of these candidates - Lizet Angulo, Kareema Abdul-Khabir, Denise Wells, Barbara James Dew, and Leslie Irving.	Supervisor inspected and concluded that the vote was not counted because there's one extra Democratic ballot in the box.
		Judge of the Superior Court, Office 1	• The manual count found one extra vote for Joel S. Agron. • The manual count found one extra vote for Jason M. Liso.	Supervisor inspected and concluded that the votes were not counted because there were two extra ballots in the box.
		Judge of the Superior Court, Office 16	The manual count found two extra votes for Stanford Reichert.	Supervisor inspected and concluded that the votes were not counted because there were two extra ballots in the box.
		Board of Supervisors, District 3	The manual count found two extra votes for Karen Ickes.	Supervisor inspected and concluded that the votes were not counted because there were two extra ballots in the box.
		Proposition 13	• The manual count found one extra vote for "YES." • The manual count found one extra vote for "NO."	Supervisor inspected and concluded that the votes were not counted because there were two extra ballots in the box.

4/2/2020