

# REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: EL DORADO

Election: CALIFORNIA GUBERNATORIAL RECALL ELECTION

Manual tally method used:  One Part [section 15360(a)(1)]

Two Part [section 15360(a)(2)]

Date and time notice provided (attach copy of the notice):

1st notice issued 9/1/21 for 9/16/21 at 11 AM. Amended notice issued 9/16/21 for 9/20/21 at 9 AM.

Internet website where additional information about the manual tally is posted, if applicable:

<https://www.edcgov.us/Government/Elections/Documents/One%20Percent.pdf>

Date and time the manual tally commenced, beginning with the random selection of precincts and batches (must be after the close of the polls on Election Day):

9/20/2021 at 9 AM.

Date and time the manual tally finished:

9/20/2021 at 4 PM.

Estimated number of members of the public who observed the process:

zero

Total number of ballots counted in this election (official canvass numbers):

Polling place / vote center ballots (including provisionals)	5,807
Vote-by-mail ballots	92,751

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	140
Vote-by-mail ballots	999

Precincts in the county for this election (attach list describing all precincts with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

Total number of precincts in the election	103
Total number of precincts selected for the manual tally	2

Batches of vote-by-mail or provisional ballots (attach list describing each batch with the number of ballots in each, indicating whether ballots are polling place / vote center, vote-by-mail, or provisional):

Total number of batches in the election	1021
Total number of batches selected for the manual tally	10

Method used to choose precincts and batch of ballots to manually tally (include description of random selection method):

For the polling place / vote center ballots, a random number generator was used to select the precincts manually tallied from a list containing the 103 voting precincts in the recall election.

For the vote-by-mail ballots the same random number generator was used to select the batches manually tallied from a list of 923 vote-by-mail batches scanned as of 9/20/2021.

*attach additional pages if necessary*

Description of any discrepancies noted (include details about each discrepancy and how each was resolved; also include anything unusual observed during the manual tally process or anything that may improve the manual tally process):

One ballot was discovered within a vote-by-mail batch where a voter scribbled out the entire voting position (candidate name, designation, party preference, and voting target) causing the tabulation system to count a vote for Holly L. Baade. The panel conducting the manual tally determined that the voter's intent was not to cast a vote for this candidate, so that vote was changed to an undervote. To accomplish this within the tabulation system, the batch containing this vote was selected and adjusted within the DVS D-Suite RTR software removing one vote for Holly L. Baade and adding one vote to the undervote total.

*attach additional pages if necessary*

This report is submitted pursuant to Elections Code section 15360(f).

Submitted on this date: 10/8/2021 by:

Elections Official Name: Steve Shuman

Signature: 

# COUNTY OF EL DORADO

## REGISTRAR OF VOTERS

Bill O'Neill



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### Results of the Manual Tally of Votes Cast For the California Gubernatorial Recall Election September 14, 2021

Per California Elections Code §15360, 1% of randomly selected precincts and 1% of randomly selected vote by mail ballots cast in the election are required to be hand tallied to verify the accuracy of the voting system tabulation.

The public was noticed on September 16, 2021 that the random selection of precincts and batches would occur on September 20, 2021 at 9 a.m. and the manual tally of the ballots would commence following the random selection. The random selection of precincts and batches was conducted on September 20, 2021. The manual tally began on September 20, 2021 and was completed on September 20, 2021.

One-percent of the 103 polling place precincts in the election equated to 2 precincts. One-percent of the 92,751 vote by mail ballots counted and included in the audit equated to 999 ballots. Traditionally, El Dorado County draws additional random precincts to include ballots from each supervisorial district, city and state assembly district thus exceeding the legal requirement.

A handwritten signature in blue ink, appearing to read "B O'Neill".

Bill O'Neill  
El Dorado County Registrar of Voters

**1% Manual Audit**

**Precinct Ballots (Full Audit)**

Precinct	Ballots	Disposition
109-01	80	Balanced all Contests
425-02	60	Balanced all Contests

**Vote by Mail Ballots (DVS Batches) (Full audit all contests)**

Batch	Ballots	Disposition
202-47	100	Balanced all Contests
204-78	100	Balanced all Contests
204-4	100	Balanced all Contests
202-38	100	Balanced all Contests
205-138	100	Balanced all Contests
203-151	100	Candidate to Succeed Newsom if Recalled - 1 vote for Baade should be an Undervote
204-134	100	Balanced all Contests
205-143	99	Balanced all Contests
205-97	100	Balanced all Contests
202-20	100	Balanced all Contests