

REPORT OF 1% MANUAL TALLY
[Elections Code section 15360]

County: Modoc

Election: 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):

September 3rd

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

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):

Monday, September 20th at 10 a.m.

Date and time the manual tally finished:

Tuesday, September 21st approx 3 p.m.

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

0

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

Polling place / vote center ballots (including provisionals)	206
Vote-by-mail ballots	3156

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	46
Vote-by-mail ballots	317

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	21
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	
Total number of batches selected for the manual tally	

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

We always do at least two precincts: one polling precinct and one mail ballot only precinct. This is done as a random draw.

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):

No discrepancies were found

attach additional pages if necessary

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

Submitted on this date: 10/14/2021 by:

Elections Official Name: Stephanie Wellemeyer Signature: 



COUNTY OF MODOC

Auditor/Clerk
108 E. Modoc Street
ALTURAS, CALIFORNIA 96101

(530) 233-6200 Office
(530) 233-6666 Fax

STEPHANIE WELLEMEYER
*Auditor, Clerk, &
Registrar of Voters*

October 14, 2021

RE: September 14, 2021 Gubernatorial Recall Election 1% manual tally pursuant to Election Code Section 15360(e)

I, STEPHANIE WELLEMEYER, Registrar of Voters, County of Modoc, State of California, do hereby certify that on September 20-21, 2021 a one percent manual tally was conducted and completed in conjunction with the September 14, 2021 Gubernatorial Recall Election.

California Election Code requires each local election official to conduct a manual count of all contests on ballots cast in a randomly selected one percent of the Election Day voting precincts in order to verify the accuracy of the machine count. This manual tally occurs during the 28-day voter-canvassing period prior to official certification of election results to demonstrate the integrity of the vote tabulation system.

This report addresses the manual count to machine count comparison of a randomly selected one percent of the ES&S DS200 units deployed on Election Day.

With 21 precincts, Modoc County would need to randomly select 0.21 precincts, however, we typically canvass two precincts; one from a polling place and one mail ballot only precinct. The randomly selected precincts were Precinct #460 and Precinct #500. There were no discrepancies found during the manual count.

An election notice was published in the legal section of the newspaper to comply with the notice requirements. The entire manual tally was conducted in public view by hand without the use of electronic equipment. Lastly, the entire manual tally process was completed prior to certification of the Election.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this 14th day of October 2021, in accordance with the laws of the State of California.




STEPHANIE WELLEMEYER
MODOC COUNTY REGISTRAR OF VOTERS

PRECINCT: 460 (Mail Ballot Only)

Contest: September Recall Election 2021

	Ballots			Explanation
	Computer Count	Hand Count	Difference	
Ballots Cast - Total:	155	155	0	N/A
Ballots Cast - Blank	0	0	0	N/A

Votes				
RECALL QUESTION				
	Computer Count	Hand Count	Difference	Explanation
<u>Total Vote Cast</u>				
Yes	134	134	0	N/A
No	20	20	0	N/A
Over votes	0	0	0	N/A
Under votes:	1	1	0	N/A

CONTEST: GOVERNOR (VOTE FOR ONE)

Candidate/Measure	Computer Count	Hand Count	Difference	Explanation
GRN Dan Kapelovitz	1	1	0	N/A
N/A Kevin K. Kaul	0	0	0	N/A
REP Chauncey "SLIM" Killens	0	0	0	N/A
REP Kevin Kiley	9	9	0	N/A
DEM Patrick Kilaptrick	0	0	0	N/A
N/A Anthony Trimino	0	0	0	N/A
DEM Joel Ventresca	3	3	0	N/A
REP Kevin Faulconer	2	2	0	N/A
REP Rhonda Furin	0	0	0	N/A
REP Robert C. Newman II	0	0	0	N/A
N/A Dennis Richter	0	0	0	N/A
DEM Brandon M. Ross	0	0	0	N/A
REP Sam L. Gallucci	0	0	0	N/A
REP Ted Gaines	3	3	0	N/A
REP Caitlyn Jenner	0	0	0	N/A
REP Leo S. Zacky	0	0	0	N/A
REP Jenny Rae Le Roux	0	0	0	N/A
REP David Lozano	0	0	0	N/A
REP Steve Chavez Lodge	0	0	0	N/A
N/A Michael Loebis	0	0	0	N/A
N/A Denis Lucey	0	0	0	N/A
REP Diego Martinez	0	0	0	N/A
N/A Jeremiah "Jeremy" Marciniak	0	0	0	N/A
REP Daniel Mercuri	0	0	0	N/A
DEM Jacqueline McGowan	1	1	0	N/A
N/A David Moore	4	4	0	N/A
REP David Alexander Bramante	0	0	0	N/A
DEM Holly L. Baade	0	0	0	N/A
N/A Angelyne	0	0	0	N/A
N/A James G. Hanink	0	0	0	N/A
REP David Hillberg	0	0	0	N/A
LIB Jeff Hewitt	2	2	0	N/A
DEM John R. Drake	0	0	0	N/A
REP Larry A. Elder	106	106	0	N/A
DEM Kevin Paffrath	2	2	0	N/A
N/A Adam Papagan	0	0	0	N/A
DEM Armando "Mando" Perez-Serrato	1	1	0	N/A
REP John Cox	6	6	0	N/A

GRN Heather Collins	1	1	0	N/A
DEM Daniel Watts	2	2	0	N/A
REP Nickolas Wildstar	0	0	0	N/A
REP Sarah Stephens	0	0	0	N/A
REP Denver Stoner	0	0	0	N/A
REP Joe M. Symmon	0	0	0	N/A
N/A Major Signh	0	0	0	N/A
REP Doug Ose	2	2	0	N/A
Write Ins:	1	1	0	N/A
Over Votes	1	1	0	N/A
Under Votes:	8	8	0	N/A

CONTEST: LCC DISTRICT GOVERNING BOARD MEMBER, TA1 (VOTE FOR ONE)

<u>Candidate/Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
Robert Hardy	29	29	0	N/A
Robin Hanson	37	37	0	N/A
Write In	0	0	0	N/A
Over Votes	0	0	0	N/A
Under Votes:	89	89	0	N/A

PRECINCT: 500 (VBM)**Contest: September Recall Election 2021**

	Ballots			
	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
Ballots Cast - Total:	162	162	0	N/A
Ballots Cast - Blank	1	1	0	N/A

Votes				
RECALL QUESTION				
<u>Total Vote Cast</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
Yes	124	124	0	N/A
No	30	30	0	N/A
Over votes	0	0	0	N/A
Under votes:	8	8	0	N/A

CONTEST: GOVERNOR (VOTE FOR ONE)

<u>Candidate/Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
GRN Dan Kapelovitz	0	0	0	N/A
N/A Kevin K. Kaul	0	0	0	N/A
REP Chauncey "SLIM" Killens	0	0	0	N/A
REP Kevin Kiley	14	14	0	N/A
DEM Patrick Kilpatrick	0	0	0	N/A
N/A Anthony Trimino	0	0	0	N/A
DEM Joel Ventresca	0	0	0	N/A
REP Kevin Faulconer	0	0	0	N/A
REP Rhonda Furin	0	0	0	N/A
REP Robert C. Newman II	1	1	0	N/A
N/A Dennis Richter	0	0	0	N/A
DEM Brandon M. Ross	0	0	0	N/A
REP Sam L. Gallucci	0	0	0	N/A
REP Ted Gaines	12	12	0	N/A
REP Caitlyn Jenner	5	5	0	N/A
REP Leo S. Zacky	2	2	0	N/A
REP Jenny Rae Le Roux	0	0	0	N/A
REP David Lozano	0	0	0	N/A
REP Steve Chavez Lodge	0	0	0	N/A
N/A Michael Loebis	0	0	0	N/A
N/A Denis Lucey	0	0	0	N/A
REP Diego Martinez	0	0	0	N/A
N/A Jeremiah"Jeremy" Marciniak	0	0	0	N/A
REP Daniel Mercurj	1	1	0	N/A
DEM Jacqueline McGowan	0	0	0	N/A
N/A David Moore	0	0	0	N/A
REP David Alexander Bramante	0	0	0	N/A
DEM Holly L. Baade	0	0	0	N/A
N/A Angelyne	1	1	0	N/A
N/A James G. Hanink	0	0	0	N/A
REP David Hillberg	0	0	0	N/A
LIB Jeff Hewitt	0	0	0	N/A
DEM John R. Drake	0	0	0	N/A
REP Larry A. Elder	85	85	0	N/A

DEM Kevin Paffrath	1	1	0	N/A
N/A Adam Papagan	0	0	0	N/A
DEM Armando"Mando" Perez-Serrato	1	1	0	N/A
REP John Cox	5	5	0	N/A
GRN Heather Collins	0	0	0	N/A
DEM Daniel Watts	0	0	0	N/A
REP Nickolas Wildstar	0	0	0	N/A
REP Sarah Stephens	0	0	0	N/A
REP Denver Stoner	0	0	0	N/A
REP Joe M. Symmon	0	0	0	N/A
N/A Major Singh	0	0	0	N/A
REP Doug Ose	4	4	0	N/A
Write Ins	2	2	0	N/A
Over votes	1	1	0	N/A
Under votes:	27	27	0	N/A

11/15/2023 10:00 AM

PRECINCT: 500 (VBM)

Contest: September Recall Election 2021

	Ballots			
	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
Ballots Cast - Total:	46	46	0	N/A
Ballots Cast - Blank	0	0	0	N/A

Votes				
RECALL QUESTION				
<u>Total Vote Cast</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
Yes	44	44	0	N/A
No	2	2	0	N/A
Over votes	0	0	0	N/A
Under votes:	0	0	0	N/A

CONTEST: GOVERNOR (VOTE FOR ONE)

<u>Candidate/Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
GRN Dan Kapelovitz	0	0	0	N/A
N/A Kevin K. Kaul	0	0	0	N/A
REP Chauncey "SLIM" Killens	0	0	0	N/A
REP Kevin Kiley	2	2	0	N/A
DEM Patrick Kilpatrick	0	0	0	N/A
N/A Anthony Trimino	0	0	0	N/A
DEM Joel Ventresca	0	0	0	N/A
REP Kevin Faulconer	0	0	0	N/A
REP Rhonda Furin	0	0	0	N/A
REP Robert C. Newman II	1	1	0	N/A
N/A Dennis Richter	0	0	0	N/A
DEM Brandon M. Ross	0	0	0	N/A
REP Sam L. Gallucci	0	0	0	N/A
REP Ted Gaines	0	0	0	N/A
REP Caitlyn Jenner	0	0	0	N/A
REP Leo S. Zacky	0	0	0	N/A
REP Jenny Rae Le Roux	0	0	0	N/A
REP David Lozano	0	0	0	N/A
REP Steve Chavez Lodge	0	0	0	N/A
N/A Michael Loeb	0	0	0	N/A
N/A Denis Lucey	0	0	0	N/A
REP Diego Martinez	0	0	0	N/A
N/A Jeremiah "Jeremy" Marciniak	0	0	0	N/A
REP Daniel Mercuri	0	0	0	N/A
DEM Jacqueline McGowan	0	0	0	N/A
N/A David Moore	0	0	0	N/A
REP David Alexander Bramante	0	0	0	N/A
DEM Holly L. Baade	1	1	0	N/A
N/A Angelyne	0	0	0	N/A
N/A James G. Hanink	0	0	0	N/A
REP David Hillberg	0	0	0	N/A
LIB Jeff Hewitt	0	0	0	N/A
DEM John R. Drake	0	0	0	N/A
REP Larry A. Elder	40	40	0	N/A

DEM Kevin Paffrath	1	1	0	N/A
N/A Adam Papagan	0	0	0	N/A
DEM Armando "Mando" Perez-Serrato	0	0	0	N/A
REP John Cox	0	0	0	N/A
GRN Heather Collins	0	0	0	N/A
DEM Daniel Watts	0	0	0	N/A
REP Nickolas Wildstar	0	0	0	N/A
REP Sarah Stephens	0	0	0	N/A
REP Denver Stoner	1	1	0	N/A
REP Joe M. Symmon	0	0	0	N/A
N/A Major Singh	0	0	0	N/A
REP Doug Ose	0	0	0	N/A
Write Ins	0	0	0	N/A
Over votes	0	0	0	N/A
Under votes:	0	0	0	N/A
