

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

County: San Bernardino

Election: 2021 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):

8/9/2021 at 7:23 p.m.

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

<https://www.sbcountyelections.com/News.aspx>

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):

See attached report

Date and time the manual tally finished:

See attached report

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

Five

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

Polling place / vote center ballots (including provisionals)	73,631
Vote-by-mail ballots	See attached report

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	See attached report
Vote-by-mail ballots	See attached report

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	See attached report
Total number of precincts selected for the manual tally	See attached report

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	770
Total number of batches selected for the manual tally	See attached report

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

Four 10-sided dice are used to randomly select precincts and batches to include in the audit.

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):

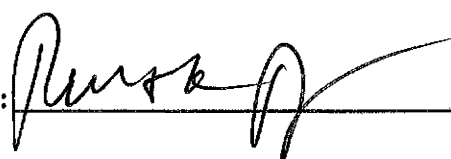
See attached report

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: Bob Page

Signature: 



Registrar of Voters

Bob Page
Registrar of Voters

Summary Report for 1% Manual Tally Process

California Gubernatorial Recall Election – September 14, 2021

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 precincts 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 and received no later than 7 days after Election Day. The batches will be randomly chosen.
- 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 hand counted.

BOARD OF SUPERVISORS

COL. PAUL COOK (RET.)
First District

JANICE RUTHERFORD
Second District

DAWN ROWE
Vice Chair, Third District

CURT HAGMAN
Chairman, Fourth District

JOE BACA, JR.
Fifth District

Leonard X. Hernandez
Chief Executive Officer

Random Selection for the Precincts

Number of precincts in this election: 1,749

Number of precincts selected for the manual tally: 18 (1.03%)

Conducted on: Thursday, September 16, 2021 at 10:30 a.m.

Conducted by: Kamelyta Noor and Nathan Deponte

Method used: Four 10-sided dice

Random Selection for the Mail Ballot Batches

Total number of returned mail ballots: 513,608

Total number of mail ballots counted in the manual tally: 5,606 (1.09%)

Conducted on: Wednesday, September 22, 2021 at 2:00 p.m.

Conducted by: Kamelyta Noor and James Lasby

Method used: Three 10-sided dice

Public Manual Tally Process

Conducted on: Wednesday, September 22, 9:00 a.m. to noon
Thursday, September 23, 9:00 a.m. to 5:00 p.m.

Report prepared by:

Kamelyta Noor, Mail Ballot and Voter Information Guide Coordinator

Manual Tally Board

Kamelyta Noor, Nathan Deponte, Amanda Hernandez, Ana Rosa Gutierrez, Brenda Owens, Camila Garcia, Casandra Taylor, Celina St. Clair, Debra Allen, Delene Cone, Delight Slotemaker de Bruine, Denise Vasquez, Ebony Simon, Eulices Castro, Faith Jenkins, Felicia Smith, Felicitas Radillo, Frances Mora, Isabel Colin, Jane Hsu, Jennie Ramirez, Jennifer Baca, Jennifer Zacavias, Joanna Castro, Keila Olivares, Kenneth Ennison, Kimberly Adkins, Ldiy Padilla, Lydia Santamaria-Rodriguez, Maria Marquez, Mikela Bias, Mineka Johnson, Paola Guerrero, Patricia Rodgers, Ramona Bias, RoQue Martinez, Tammy Carlisle, Tanya Enriquez, Tasha Foster, Terri McHenry and Tianna Harris.

- **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. Each scribe counts all of the ballots to obtain the total count for the selected precinct(s) and mail ballot box(es).
2. Each scribe counts 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
18	1,575	See Attachment A

Mail Ballots		
Number of Boxes Selected	Total Ballots Counted	Results
8	5,606	See Attachment B

Attachment A

1% Manual Tally Process Results - Poll Ballots

2021 California Gubernatorial Recall Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
0025	11997	61			No discrepancy was found
	10674	19			No discrepancy was found
	10415	6			No discrepancy was found
0158	10395	35			No discrepancy was found
	11668	1			No discrepancy was found
0417	10895	58			No discrepancy was found
	11887	4			No discrepancy was found
0435	10015	118			No discrepancy was found
0459	10405	148			No discrepancy was found
	10987	1			No discrepancy was found
0537	10635	12			No discrepancy was found
	10010	9			No discrepancy was found
0555	10089	12			No discrepancy was found
1046	11634	282			No discrepancy was found
	11675	2			No discrepancy was found
1116	10061	21			No discrepancy was found
	10787	9			No discrepancy was found
1173	11655	3			No discrepancy was found
1196	10563	15			No discrepancy was found

Attachment A

1% Manual Tally Process Results - Poll Ballots

2021 California Gubernatorial Recall Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
	11901	15			No discrepancy was found
1211	10156	215			No discrepancy was found
	11644	2			No discrepancy was found
1363	10543	25			No discrepancy was found
	11849	7			No discrepancy was found
1367	10543	99			No discrepancy was found
	11849	48			No discrepancy was found
1511	10113	99			No discrepancy was found
	10197	2			No discrepancy was found
1598	11925	79			No discrepancy was found
1723	11664	9			No discrepancy was found
	11858	3			No discrepancy was found
1726	11838	155			No discrepancy was found
	10216	1			No discrepancy was found

Attachment B

1% Manual Tally Process Results - Mail Ballots

2021 California Gubernatorial Recall Election

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
372	749			No discrepancy was found
367	728	Candidates to succeed Gavin Newsom	<ul style="list-style-type: none"> • Initial Report for Box 367 indicated there were 747 ballots counted. A physical count of the box had 728 ballots. • The manual tally found one extra vote for Larry A. Elder • The manual tally found one less vote for Undervote 	<p>After reviewing security video, it was determined this was due to an operator error during a jam. The operator did not discard the batch before rereading the ballots. The batch for the box was deleted and rescanned.</p> <p>Adjudication team has determined that the mark for Elder was not consistent with previous contest, therefore the vote was not counted.</p>
70	900			No discrepancy was found
391	636			No discrepancy was found
256	691			No discrepancy was found
30	690			No discrepancy was found
669	608			No discrepancy was found
469	604			No discrepancy was found