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

County: Santa Barbara

Election: Sept. 14, 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):

> See attached

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

> https://countyofsb.org/uploadedFiles/CARE/Elections/Upcoming_Elections/2021_September_14/Ob
> serverInfo_Sept2021.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):

> Random Draw: Sept. 16, 2021, 11:00am   Manual Tally Started: 09/14/2021, 9:00am

Date and time the manual tally finished:

> 09/22/2021 12:15 pm

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

> 3

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

Polling place / vote center ballots (including provisionals)	7392
Vote-by-mail ballots	

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	137
Vote-by-mail ballots	

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	74 Polling Place Precincts
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):

See Attached

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):

12-1380 - Marginal mark counted as an under vote by tabulation on Election Night and was a counted as a "Yes" vote by tally board for recall question. It is our policy to not adjudicate ballots on Election Night, but instead do so during the canvass. We ran an audit report on ballot and determined that the ballot was adjudicated for voter intent to reflect "Yes" vote in the canvass and therefore the totals matched.

attach additional pages if necessary

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

Submitted on this date: __10/11/21__ by:

Elections Official Name: __Sheila Hess__   Signature: __Hess__

Poll Manual Tally

Method used to choose precincts to manually tally?

www.random.org.

Our precinct numbers consist of six digits. The first two numbers signify the county supervisorial district and the city/unincorporated area respectively. The next two numbers signify the city council district if applicable. The final two numbers are sequence numbers.

We used a two-step process to select our precincts for manual tally. Here are the steps we followed:

> Step 1 - The first step was to select the supervisorial district/city combination (the first two digits of our precinct numbers). We entered the lowest and highest integers of the first two digits of our precinct number. Then, we asked the website to select 100 randomly-selected numbers. Using the randomly generated list, we selected the first integer that matched one of our precinct numbers to identify which supervisorial district/city combination to be selecting from for our manual tally.

> Step 2 - We then enter the lowest and the highest number range for the last four digits of the precinct set selected in Step 1. We generated a random list, and selected the first set of four digits that matched one of our precincts.

We repeat steps 1 and 2 until we have selected 1% of our precincts and have the precincts to cover all contests.

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: Santa Barbara

Election: September 14, 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):

See attached

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

https://countyofsb.org/uploadedFiles/CARE/Elections/Upcoming_Elections/2021_September_14/Ob serverInfo_Sept2021.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):

Random Draw: Sept. 16, 2021, 11:00am   Manual Tally Started: 09/14/2021, 9:00am

Date and time the manual tally finished:

09/22/2021 12:15 pm

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

3

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

Polling place / vote center ballots (including provisionals)	
Vote-by-mail ballots	97,821 (1,123 manually tallied)

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	
Vote-by-mail ballots	97,821 (1,123 manually tallied)

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	
Total number of precincts selected for the manual tally	

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	516
Total number of batches selected for the manual tally	6

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

See Attached

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

attach additional pages if necessary

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

Submitted on this date: ___10/11/21___ **by:**

Elections Official Name: ___Sheila Hess___ **Signature:** ___Hess___
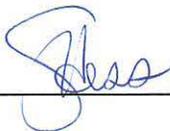
Vote By Mail Manual Tally

<u>Method used to choose and batch of ballots to manually tally?</u>

www.random.org to randomly select boxes of counted vote by mail ballots. Our vote by mail ballots are boxed and counted according to their county supervisorial district.

We used the following process to select our batches of vote by mail ballots for our 1% manual tally.

> Step 1 - We entered the lowest and highest box number of tabulated vote by mail ballots and then used the website to select 100 random numbers.

> Step 2 - We selected the first set of box numbers to cover the 1% manual tally - in this case 6 boxes. We then ran a summary report to identify which contests were covered and which ones were not covered in the 1% boxes. All contest were covered in the first 6 boxes randomly selected.

<u>Description of any discrepancies noted:</u>

There were no discrepancies and differences between the manual tally board interpretation of a vote where resolved during the adjudication process.

Box 227 - Marginal mark counted as a Blank vote by tabulation and as a "No" vote by Manual Tally Board. Ran audit report, determined when ballot was adjudicated it was adjudicated to reflect voters intent.
Box 250 - Voter filled in write-in target and wrote the name of a candidate whose name appeared on the ballot. Manual Tally Board tallied this as a write-in vote. Ran audit report, determined that the ballot was adjudicated to give credit to the candidate and the write-in vote was removed.
Box 403 - Marginal mark for candidate not counted by tabulation and was counted as a vote for Larry Elder by tally board. Ran audit report, determined that when ballot was adjudicated, it was a vote for Larry Elder was selected to reflect voters intent.
Box 436 - voter filled in write-in target and wrote the name of an actual candidate on the ballot. Manual Tally Board tallied this as a write-in vote. Ran audit report, determined that the ballot was adjudicated to give credit to candidate and the write-in vote was removed.