

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

Print Form

Instructions: Fill out this form and save it as a PDF. Then email the PDF to the Secretary of State or print the form and submit to the Secretary of State along with your other election forms.

County: San Bernardino

Election: November 8, 2022, General 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):

9/28/2022 at 10:54 a.m.

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

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

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):

11/10/2022 at 10:30 a.m.

Date and time the manual tally finished:

12/1/2022 at 7:00 p.m.

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

Seven

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

Polling place / vote center ballots (including provisionals) 66,469

Vote-by-mail ballots 392,477

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 2,675

Total number of precincts selected for the manual tally 104

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 See attached report

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 use 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

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

attach additional pages if necessary

Submitted on this date: 12/8/2022

by: Kamelyta Noor

Elections Official Name: Stephenie Shea

Signature:





Registrar of Voters

Michael Jimenez
Interim Registrar of Voters

Summary Report for 1% Manual Tally Process

General Election – November 8, 2022

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: 2,675

Number of precincts selected for the manual tally: 28 required and 76 additional

Conducted on: Thursday, November 10, 2022 at 10:30 a.m.
Conducted by: Kamelyta Noor, Alda Hernandez and Arianna Banda Rivera
Method used: Four 10-sided dice

Random Selection for the Mail Ballot Batches

Total number of returned mail ballots: 397,472

Total number of mail ballots counted in the manual tally: 14,133 (all three cards)

Conducted on: Wednesday, November 16, 2022 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, November 16 through Thursday, December 1, 2022
Time: 9:00 a.m. to 7:00 p.m.

Report prepared by:

Kamelyta Noor, Mail Ballot and Voter Information Guide Coordinator

Manual Tally Board

Kamelyta Noor, Nathan Deponte, Alda Hernandez, Alexis Morales, Allan Kounlavong, Ana Martinez, Ana Vasquez, Andres Mendoza, Angelina Wells, Ariana Banda Rivera, Athenas Espinoza, Audarius Liggins, Belen Martinez, Damien Carter, Daniela Diaz, Danielle Zamora, David Oliver, Desiree Alvarado, Don Schulte, Elisabeth Hasiana, Emily Valdovinos, Federico Cadena, Felicitas Radillo, Frances Mora, Griselda Rebolledo, Guadalupe Molina, Hiren Thobhani, Jacob Martinez, Jamie Lyons, Javier Pulido, Jesson Tabaranza, Jimmy Villalobos, John Jackson, Jorge Tinoco, Joseph Owens, Julie Fabiola Ramirez, Kara Shue, Kathleen Knox, Latoya Morris, LaWanda Billingsley, Lexie Jiang, Liliana Arce, Lucia Olea, Lupe Molina, Maiquel Hernandez, Marissa McBride, Marquis Baker, Martha Lopez, Melanie Thao, Mineka Johnson, Mirna Moreno, Nancy Holstrom, Nataly Gomez, Patrick Hsu, Paul Chavez, Raylene Wolf, Rudy Diaz, Ryan Cagle, Sandy Hernandez, Shamaia Powe, Shirley Hilton, Terri Howard, Tiffany Thibodeaux, Tisha Ripley, Tracie Smith, Wael Henien, Wanda Bryant, Wendolyn Diaz, Yadira Rivas, and Yetta Lee.

- **One Team Leader**

1. Leads and directs the precinct, box, or contest to be counted.
2. Verifies the manual count of a specified contest against the Election Summary Report.
3. Writes down on a tally sheet the final count of the votes cast that are provided by the counters and confirmed by the team leader.

- **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 on a tally sheet the final count of the votes cast that are provided by the counters and confirmed by the team leader.

Conclusion

Polling Place Ballots		
Number of Precincts Selected	Total Cards Counted	Results
104	Card 1 = 5,155 Card 2 = 5,159 Card 3 = 5,156	See Attachment A

These following contests were not tallied for Polling Place Ballots because they are in Mail Ballot Precincts only:

1. County of Kern Member, Board of Education Area 7
2. Sierra Sands Unified School District Member, Governing Board
3. Oro Grande School District Member, Governing Board

Mail Ballots		
Number of Boxes Selected	Total Cards Counted	Results
29	Card 1 = 4,667 Card 2 = 4,773 Card 3 = 4,693	See Attachment B

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
120	10875	3			No discrepancy was found.
120	10959	12			No discrepancy was found.
1764	10903	6			No discrepancy was found.
1139	10277	6			No discrepancy was found.
1139	10178	3			No discrepancy was found.
1521	10313	42			No discrepancy was found.
1521	10929	12			No discrepancy was found.
2581	10051	18			No discrepancy was found.
2581	11068	15			No discrepancy was found.
1095	11074	438			No discrepancy was found.
1095	10854	185			No discrepancy was found.
1504	10097	51			No discrepancy was found.
1504	10315	33			No discrepancy was found.
1504	10102	39			No discrepancy was found.
1504	10099	24			No discrepancy was found.
1504	10672	12			No discrepancy was found.
1504	10100	54			No discrepancy was found.
1376	10923	9			No discrepancy was found.
1376	11135	12			No discrepancy was found.
2490	10908	21			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
2490	11089	12			No discrepancy was found.
2490	11056	24			No discrepancy was found.
2630	10701	12			No discrepancy was found.
2528	10489	27			No discrepancy was found.
2528	11153	39			No discrepancy was found.
1388	10211	3			No discrepancy was found.
451	10795	27			No discrepancy was found.
451	10242	21			No discrepancy was found.
451	10827	12			No discrepancy was found.
451	10564	39			No discrepancy was found.
760	11049	93			No discrepancy was found.
760	11114	240			No discrepancy was found.
760	10542	48			No discrepancy was found.
760	11072	57			No discrepancy was found.
760	10516	3			No discrepancy was found.
1194	11365	36			No discrepancy was found.
1194	10878	42			No discrepancy was found.
1194	10632	27			No discrepancy was found.
1194	10342	24			No discrepancy was found.
2356	10755	3			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
2356	10457	6			No discrepancy was found.
1489	10151	141			No discrepancy was found.
1489	10610	3			No discrepancy was found.
1489	11094	147			No discrepancy was found.
490	10739	6			No discrepancy was found.
490	11116	21			No discrepancy was found.
1510	10246	45			No discrepancy was found.
1510	10838	132			No discrepancy was found.
1294	10891	99			No discrepancy was found.
1294	10604	6			No discrepancy was found.
1294	10654	78			No discrepancy was found.
1294	10341	21			No discrepancy was found.
470	10829	45			No discrepancy was found.
470	10937	103			No discrepancy was found.
470	10210	121			No discrepancy was found.
470	10131	3			No discrepancy was found.
1382	10923	9			No discrepancy was found.
1382	11135	6			No discrepancy was found.
2208	11264	15			No discrepancy was found.
86	10045	129			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
951	10650	54			No discrepancy was found.
1744	10729	66			No discrepancy was found.
1637	10307	51			No discrepancy was found.
1637	10821	12			No discrepancy was found.
1637	10778	63			No discrepancy was found.
1637	10209	51			No discrepancy was found.
1637	10819	9			No discrepancy was found.
1046	10622	300			No discrepancy was found.
1046	11298	201			No discrepancy was found.
1046	10556	174			No discrepancy was found.
118	10110	3			No discrepancy was found.
118	10514	285			No discrepancy was found.
118	11363	139			No discrepancy was found.
361	10026	3			No discrepancy was found.
361	10836	30			No discrepancy was found.
318	11065	15			No discrepancy was found.
318	11014	69			No discrepancy was found.
318	11217	48			No discrepancy was found.
324	10966	135			No discrepancy was found.
324	10938	162			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
2506	11021	36			No discrepancy was found.
151	10016	165			No discrepancy was found.
151	11064	6			No discrepancy was found.
2283	10946	15			No discrepancy was found.
2283	10031	45			No discrepancy was found.
2283	11111	27			No discrepancy was found.
2307	10029	3			No discrepancy was found.
2307	10698	9			No discrepancy was found.
2307	10054	12			No discrepancy was found.
1726	10963	351			No discrepancy was found.
1726	10079	6			No discrepancy was found.
1726	10663	93			No discrepancy was found.
1020	10416	90			No discrepancy was found.
1020	10894	135			No discrepancy was found.
2095	10030	3			No discrepancy was found.
2095	11005	15			No discrepancy was found.
1974	10469	39			No discrepancy was found.
1974	10295	0			No discrepancy was found.
1974	10627	75			No discrepancy was found.
1974	10142	51			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
533	10145	54			No discrepancy was found.
2542	10575	18			No discrepancy was found.
2542	11300	12			No discrepancy was found.
909	10864	6			No discrepancy was found.
909	11068	18			No discrepancy was found.
909	10051	42			No discrepancy was found.
909	10050	12			No discrepancy was found.
946	10146	109			No discrepancy was found.
946	10414	108			No discrepancy was found.
946	10840	42			No discrepancy was found.
946	11110	86			No discrepancy was found.
946	11071	75			No discrepancy was found.
946	10874	3			No discrepancy was found.
2470	11421	27			No discrepancy was found.
2470	10318	3			No discrepancy was found.
2470	10871	3			No discrepancy was found.
2470	10370	6			No discrepancy was found.
2470	10847	6			No discrepancy was found.
1454	10089	51			No discrepancy was found.
1454	11294	99			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1454	10735	234			No discrepancy was found.
1454	10631	210			No discrepancy was found.
1454	11312	194			No discrepancy was found.
1222	10866	3			No discrepancy was found.
1222	10057	60			No discrepancy was found.
1222	10962	98			No discrepancy was found.
1206	11290	90			No discrepancy was found.
1206	11333	87			No discrepancy was found.
1206	11242	66			No discrepancy was found.
1206	11086	68			No discrepancy was found.
1206	10438	120			No discrepancy was found.
1206	10128	3			No discrepancy was found.
2100	10055	57			No discrepancy was found.
2100	11102	3			No discrepancy was found.
2472	10423	65			No discrepancy was found.
2472	10204	12			No discrepancy was found.
1642	10004	15			No discrepancy was found.
1642	10227	132			No discrepancy was found.
1642	10093	42			No discrepancy was found.
1642	11115	63			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1642	11418	35			No discrepancy was found.
1979	10053	24			No discrepancy was found.
1979	11137	9			No discrepancy was found.
1016	10141	189			No discrepancy was found.
1016	10900	111			No discrepancy was found.
53	11123	399			No discrepancy was found.
53	10972	9			No discrepancy was found.
53	10918	909			No discrepancy was found.
2018	10007	6			No discrepancy was found.
2018	10180	32			No discrepancy was found.
2018	10155	12			No discrepancy was found.
2011	10893	81			No discrepancy was found.
2011	10898	60			No discrepancy was found.
2011	10823	3			No discrepancy was found.
1599	11109	102			No discrepancy was found.
1599	10515	129			No discrepancy was found.
1599	10779	100			No discrepancy was found.
1599	10006	3			No discrepancy was found.
2038	11047	9			No discrepancy was found.
2041	10054	18			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
690	10031	63			No discrepancy was found.
690	11111	24			No discrepancy was found.
1684	10503	150			No discrepancy was found.
1684	10499	48			No discrepancy was found.
1684	10791	78			No discrepancy was found.
1684	10510	36			No discrepancy was found.
1684	10945	57			No discrepancy was found.
1684	11387	54			No discrepancy was found.
1684	11073	3			No discrepancy was found.
2053	11070	21			No discrepancy was found.
1739	10782	42			No discrepancy was found.
1059	10413	54			No discrepancy was found.
1059	11316	140			No discrepancy was found.
1059	10071	6			No discrepancy was found.
1084	11044	279			No discrepancy was found.
1064	10879	42			No discrepancy was found.
1031	11003	165			No discrepancy was found.
1031	10728	177			No discrepancy was found.
1889	10885	24			No discrepancy was found.
1889	10751	12			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1593	10338	33			No discrepancy was found.
83	11108	3			No discrepancy was found.
83	10934	318			No discrepancy was found.
83	10695	507			No discrepancy was found.
1254	10461	3			No discrepancy was found.
1254	10523	45			No discrepancy was found.
2616	10614	18			No discrepancy was found.
2616	10215	12			No discrepancy was found.
223	10485	24			No discrepancy was found.
223	10630	42			No discrepancy was found.
2117	10933	30			No discrepancy was found.
1477	10928	27			No discrepancy was found.
1477	10607	3			No discrepancy was found.
1477	10646	69			No discrepancy was found.
1477	10437	48			No discrepancy was found.
374	10833	18			No discrepancy was found.
374	11113	30			No discrepancy was found.
374	11121	18			No discrepancy was found.
918	10033	254			No discrepancy was found.
918	10526	21			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
918	11383	156			No discrepancy was found.
2226	10182	63			No discrepancy was found.
262	10626	9			No discrepancy was found.
2292	11076	30			No discrepancy was found.
2292	10048	12			No discrepancy was found.
2292	10801	15			No discrepancy was found.
2292	11155	6			No discrepancy was found.
2416	10487	153			No discrepancy was found.
629	11051	129			No discrepancy was found.
629	10560	3			No discrepancy was found.
110	10825	45			No discrepancy was found.
1090	11112	72			No discrepancy was found.
2324	10201	33			No discrepancy was found.
2560	10917	30			No discrepancy was found.
273	10709	78			No discrepancy was found.
603	10114	3			No discrepancy was found.
603	11084	21			No discrepancy was found.
1375	10923	9			No discrepancy was found.
1375	11135	21			No discrepancy was found.
994	10956	60			No discrepancy was found.

1% Manual Tally Process Results - Poll Ballots**2022 General Election**

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
994	10753	6			No discrepancy was found.
354	11063	15			No discrepancy was found.
354	11069	57			No discrepancy was found.
354	10543	66			No discrepancy was found.
354	10681	72			No discrepancy was found.
354	10046	28			No discrepancy was found.
639	10809	3			No discrepancy was found.
639	10638	42			No discrepancy was found.
639	10244	258			No discrepancy was found.
686	10029	6			No discrepancy was found.
686	10054	21			No discrepancy was found.
2315	11024	55			No discrepancy was found.
2315	10776	165			No discrepancy was found.
2315	11341	95			No discrepancy was found.
2113	10572	12			No discrepancy was found.
2113	10667	33			No discrepancy was found.

1% Manual Tally Process Results - Mail Ballots**2022 General Election**

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
569	588			No discrepancy was found.
574	562			No discrepancy was found.
623	692			No discrepancy was found.
1003	506			No discrepancy was found.
715	798			No discrepancy was found.
651	752			No discrepancy was found.
182	702			No discrepancy was found.
458	576			No discrepancy was found.
885	755	City of Ontario - City Council	<ul style="list-style-type: none"> • The manual tally one less vote for Jim Bowman • The manual tally found one extra vote for Overvote 	Supervisor inspected and found one ballot (BT1616) where the ovals for Aaron Bratton, Jim Bowman & Noberto Corona were marked. However Noberto Corona's vote was crossed off. The ballot was readjudicated to remove the crossed off vote. Consequently one vote was given to Jim Bowman and one less vote for Overvote.
743	797			No discrepancy was found.
83	589			No discrepancy was found.
608	651			No discrepancy was found.
819	637			No discrepancy was found.

1% Manual Tally Process Results - Mail Ballots**2022 General Election**

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1106	545			No discrepancy was found.
500	745			No discrepancy was found.
691	776			No discrepancy was found.
1190	644			No discrepancy was found.
1111	756			No discrepancy was found.
1099	696			No discrepancy was found.
386	596			No discrepancy was found.
1293	636			No discrepancy was found.
7	19			No discrepancy was found.
22	3			No discrepancy was found.
82	25			No discrepancy was found.
160	3			No discrepancy was found.
181	62			No discrepancy was found.
210	1			No discrepancy was found.
410	10			No discrepancy was found.
448	11			No discrepancy was found.