

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

County: Sonoma

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):

Notice posted November 7, 2022

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

<https://sonomacounty.ca.gov/public-notice-of-1-manual-tally-for-11/8/22-election>

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 selection of precincts began at 9a.m. on Tuesday, November 15, 2022.

Date and time the manual tally finished:

Completed December 1, 2022 at 2:00p.m.

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

1

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

Polling place / vote center ballots (including provisionals)	10,223
Vote-by-mail ballots	190,124

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	387
Vote-by-mail ballots	959

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): See official SOV.

Total number of precincts in the election	608
Total number of precincts selected for the manual tally	separate batches of Vote Center and VBM ballots

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	2192
Total number of batches selected for the manual tally	21

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

See attached method description.

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):

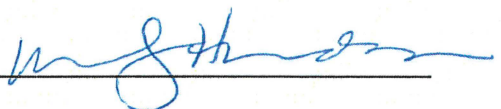
See attached Manual Tally report.

attach additional pages if necessary

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

Submitted on this date: 12/5/22 by:

Elections Official Name: Wendy Hudson/CD ROV

Signature: 

Sonoma County

November 8, 2022, General Election

Completion of One Percent Manual Tally

12/1/2022

Pursuant to Elections Code 15360, the Sonoma County Registrar of Voters conducted a one percent manual tally of results for the November 8, 2022 General Election.

The random selection of Vote by Mail batches and Vote Center batches was conducted at the Registrar of Voters starting on Tuesday November 15, 2022 at 9:00AM, and was concluded on December 1, 2022. Ten Vote by Mail batches and two Vote Center batches were drawn from a bowl containing small slips of paper each with a batch name. 15 additional Vote by Mail batches and 15 Vote Center batches were drawn in case the original batches did not contain every contest.

On November 29, 2022, through a discussion with our Department Information Systems Coordinator (DISC), it was decided that she would search the system for batches that contained the contests not covered by the original full-count random batches. For vote by mail clean-up our DISC placed three batches on a table and one batch was blindly selected. For Vote Center clean-up, eight of the 15 previously selected clean-up batches did not contain any of the remaining contests needing to be covered. The remaining seven covered all but two contests. The DISC determined there were only two Vote Center batches in the whole election that contained the last contests. Staff flipped a coin for which of those two batches to use, the tally was concluded, and all contests were represented in the manual tally.

Vote by Mail Batches Selected – Results

Scanner 5 / Batch 109 - Manual tally does not match voting system tally.

Conclusion: The first report did not match on United States Senator (Partial/Unexpired). A vote for one candidate was very light. The mark was enhanced and the batch was re-scanned. That contest then agreed with the tally team on the second report. However, this time the DISC performed the adjudicating, and the under and over-votes on two other contests (Prop 29 and 30) did not match the first report, or the manual tally. This is due to the interpretation of a ballot marked by Xs over the ovals. On two contests, Propositions 29 and 30, each had one large “X” drawn over both the Yes and No ovals. The first adjudicator interpreted that as an under-vote for the first report, and the second adjudicator interpreted that as an over-vote on the second report. We left the final report as is because this discrepancy does not affect a counted vote.

Scanner 6 / Batch 72 - Manual tally matches voting system tally.

Scanner 5 / Batch 130 - Manual tally matches voting system tally.

Scanner 2 / Batch 266 - Manual tally does not match voting system tally.

Scanner 6 / Batch 60 - Manual tally does not match voting system tally.

Conclusion: On first report the voting system did not match the manual tally on Justice Gordon B. Burns’ contest, but after discussion it was decided that the intent of the voter was to vote “Yes;” the “No” oval was only partially filled in. The ballots were re-

scanned and adjudicated again by a different person. The second report matched the manual tally on Justice Burns' contest. However, this time one ballot was adjudicated differently on Justice Victor A. Rodriguez's contest. The tally team found the ballot with a very light "Yes" vote. The mark was enhanced, the batch rescanned, and upon inspection the manual tally matched the voting system.

Scanner 2 / Batch 202 - Manual tally matches voting system tally.

Scanner 5 / Batch 150 - Manual tally matches voting system tally.

Scanner 5 / Batch 104 - Manual tally matches voting system tally.

Scanner 3 / Batch 69 - Manual tally does not match voting system tally.

Conclusion: One ballot had several very light marks on its "B" card. That resulted in the scanner counting under-votes on contests where the tally team counted votes. The marks on the ballot were enhanced on contests Prop 1, 27, and 29. On another ballot, the voter scribbled a blob over their choices, but on Prop 30 they made the blob just to the right of the "No" oval. The scanner counted this as an under-vote, and the tally team counted it as a vote for "No." These marks were enhanced and the batch re-scanned. The new report matched the manual tally.

Scanner 6 / Batch 128 - Manual tally matches voting system tally.

Clean-up with Scanner 2 / Batch 73 - Manual tally matches voting system tally.

Vote Center Batches Selected – Results

Scanner 2 / Batch 6 - Manual tally matches voting system tally.

Scanner 3 / Batch 106 - Manual tally does not match voting system tally.

Conclusion: One oval on one ballot was not filled in enough and the scanner was not able to detect the vote. The mark on the ballot was enhanced, and the batch re-scanned. The new report matches the manual tally.

Clean-up with Scanner 3 / Batch 56 – Manual tally matches voting system tally.

Clean-up with Scanner 4 / Batch 7 – Manual tally matches voting system tally.

Clean-up with Scanner 3 / Batch 27 - Manual tally matches voting system tally.

Clean-up with Scanner 4 / Batch 10 - Manual tally matches voting system tally.

Clean-up with Scanner 3 / Batch 32 – Manual tally matches voting system tally.

Clean-up with Scanner 3 / Batch 143 – Manual tally matches voting system tally.

Clean-up with Scanner 3 / Batch 132 – Manual tally matches voting system tally.

Coin-Toss Clean-up with Scanner 4 / Batch 4 - Manual tally matches voting system tally.

November 8, 2022, General Election, Manual Tally (Page 1 of 3)

Manual Tally Batch #1		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-7-22</u> SCANNER #: <u>5</u> BATCH #: <u>109</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>89</u>
Manual Tally Batch #2		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-4-22</u> SCANNER #: <u>6</u> BATCH #: <u>72</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>164</u>
Manual Tally Batch #3		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-7-22</u> SCANNER #: <u>5</u> BATCH #: <u>130</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>79</u>
Manual Tally Batch #4		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-8-22</u> SCANNER #: <u>2</u> BATCH #: <u>266</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>100</u>
Manual Tally Batch #5		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-4-22</u> SCANNER #: <u>6</u> BATCH #: <u>60</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>111</u>
Manual Tally Batch #6		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-7-22</u> SCANNER #: <u>2</u> BATCH #: <u>202</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>98</u>
Manual Tally Batch #7		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-8-22</u> SCANNER #: <u>5</u> BATCH #: <u>150</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>94</u>
Manual Tally Batch #8		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-7-22</u> SCANNER #: <u>5</u> BATCH #: <u>104</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>85</u>
Manual Tally Batch #9		
<input type="checkbox"/> VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/> VOTE-BY-MAIL BATCH (DATE: <u>11-3-22</u> SCANNER #: <u>3</u> BATCH #: <u>69</u>)		
<input checked="" type="checkbox"/> FULL COUNT <input type="checkbox"/> CLEANUP		# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>98</u>

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Manual Tally Batch #10			
<input type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Duplicate to #6</u>)	DATE: _____	SCANNER #: _____ BATCH #: _____
<input checked="" type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: <u>11/7/22</u>)	SCANNER #: <u>2</u>	BATCH #: <u>202</u> Duplicate
<input checked="" type="checkbox"/>	FULL COUNT	<input type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>48</u>
Manual Tally Batch #11			
<input type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Duplicate to #8</u>)	DATE: _____	SCANNER #: _____ BATCH #: _____
<input checked="" type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: <u>11/7/22</u>)	SCANNER #: <u>5</u>	BATCH #: <u>104</u> Duplicate
<input checked="" type="checkbox"/>	FULL COUNT	<input type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>85</u>
Manual Tally Batch #12			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>RP Senior Center</u>)	DATE: <u>11-8-22</u>	SCANNER #: <u>2</u> BATCH #: <u>6</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____)	SCANNER #: _____	BATCH #: _____
<input checked="" type="checkbox"/>	FULL COUNT	<input type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>241</u>
Manual Tally Batch #13			
<input type="checkbox"/>	VOTE CENTER BATCH (LOCATION: _____)	DATE: _____	SCANNER #: _____ BATCH #: _____
<input checked="" type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: <u>11/11/22</u>)	SCANNER #: <u>6</u>	BATCH #: <u>103</u>
<input checked="" type="checkbox"/>	FULL COUNT	<input type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>100</u>
Manual Tally Batch #14			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>ROV</u>)	DATE: <u>11/9/22</u>	SCANNER #: <u>3</u> BATCH #: <u>106</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____)	SCANNER #: _____	BATCH #: _____
<input checked="" type="checkbox"/>	FULL COUNT	<input type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>67</u>
Manual Tally Batch #15			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>ROV</u>)	DATE: <u>11/9/22</u>	SCANNER #: <u>4</u> BATCH #: <u>4</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____)	SCANNER #: _____	BATCH #: _____
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>2</u>
Manual Tally Batch #16			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Del Mar Hill</u>)	DATE: <u>11/9/22</u>	SCANNER #: <u>3</u> BATCH #: <u>132</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____)	SCANNER #: _____	BATCH #: _____
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>1</u>
Manual Tally Batch #17			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Bolegen Bay</u>)	DATE: <u>11/7/22</u>	SCANNER #: <u>3</u> BATCH #: <u>56</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____)	SCANNER #: _____	BATCH #: _____
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>1</u>
Manual Tally Batch #18			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Petaluma Vets</u>)	DATE: <u>11/7/22</u>	SCANNER #: <u>3</u> BATCH #: <u>32</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____)	SCANNER #: _____	BATCH #: _____
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/> CLEANUP	# BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>1</u>

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Manual Tally Batch #19			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>SSU</u>)	DATE: <u>11/7/22</u>	SCANNER #: <u>4</u> BATCH #: <u>10</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/>	CLEANUP # BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>3</u>
Manual Tally Batch #20			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>ROV</u>)	DATE: <u>11/7/22</u>	SCANNER #: <u>3</u> BATCH #: <u>27</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/>	CLEANUP # BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>1</u>
Manual Tally Batch #21			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Heldsburg CC</u>)	DATE: <u>11/7/22</u>	SCANNER #: <u>4</u> BATCH #: <u>7</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/>	CLEANUP # BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>2</u>
Manual Tally Batch #22			
<input type="checkbox"/>	VOTE CENTER BATCH (LOCATION: _____ DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input checked="" type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: <u>11-2-22</u> SCANNER #: <u>2</u> BATCH #: <u>73</u>)		
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/>	CLEANUP # BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>1</u>
Manual Tally Batch #23			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Bolton Bay</u>)	DATE: <u>11-7-22</u>	SCANNER #: <u>3</u> BATCH #: <u>143</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/>	CLEANUP # BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>68</u>

Certificate of Performance

For the Above Named Election and Batches
(Elections Code § 15280)

We hereby certify that the total number of votes received by each candidate for each office and the total number of votes cast for and against each measure is as indicated on the tally sheets.

SUPERVISOR/INSPECTOR	Printed Name: <u>Ms. Jacina Umholtz</u>	Signature: <u>[Signature]</u>	Initials: <u>SU</u>
SUPERVISOR/INSPECTOR	Printed Name: <u>Jason Bensley</u>	Signature: <u>[Signature]</u>	Initials: <u>JB</u>
SUPERVISOR/INSPECTOR	Printed Name: _____	Signature: _____	Initials: _____
TALLIER/CLERK	Printed Name: <u>FLD MCCANN</u>	Signature: <u>[Signature]</u>	Initials: <u>FM</u>
TALLIER/CLERK	Printed Name: <u>DAVID TATRO</u>	Signature: <u>[Signature]</u>	Initials: <u>DT</u>
TALLIER/CLERK	Printed Name: <u>JODY BRADY</u>	Signature: <u>[Signature]</u>	Initials: <u>JB</u>
TALLIER/CLERK	Printed Name: <u>CHRISTIE ENNIS</u>	Signature: <u>[Signature]</u>	Initials: <u>CSE</u>
TALLIER/CLERK	Printed Name: <u>Michael Waldorf</u>	Signature: <u>[Signature]</u>	Initials: <u>MW</u>
TALLIER/CLERK	Printed Name: _____	Signature: _____	Initials: _____
TALLIER/CLERK	Printed Name: _____	Signature: _____	Initials: _____
TALLIER/CLERK	Printed Name: _____	Signature: _____	Initials: _____

Manual Tally Batch #24			
<input checked="" type="checkbox"/>	VOTE CENTER BATCH (LOCATION: <u>Register of Voters</u>)	DATE: <u>11-8-22</u>	SCANNER #: <u>4</u> BATCH #: <u>4</u>
<input type="checkbox"/>	VOTE-BY-MAIL BATCH (DATE: _____ SCANNER #: _____ BATCH #: _____)		
<input type="checkbox"/>	FULL COUNT	<input checked="" type="checkbox"/>	CLEANUP # BALLOTS COUNTED (IF MULTIPLE CARDS, USE A CARD): <u>2</u>