REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: Tulare

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):

October 13, 2022

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

www.tularecoelections.org

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):

11/14/2022 at 9:00 a.m.

Date and time the manual tally finished:

11/21/2022 at 5:00 p.m.

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

5

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

Polling place / vote center ballots (including provisionals)	12,473
Vote-by-mail ballots	79,931

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	274
Vote-by-mail ballots	1,813

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	360
Total number of precincts selected for the manual tally	4

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	1,232 Vote By Mail
Total number of batches selected for the manual tally	12

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

See attached 1% manual tally selection page for information.

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 noted.

attach additional pages if necessary

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

Submitted on this date: 12/02/2022 _____ **by:**

Elections Official Name: Stephanie Hill _____ **Signature:** _Stephanie Hill_

Tulare County Two-Part 1% Manual Tally Ballot Selection Instructions

Polling Place- 1% by Voting Precinct:

1. Determine the number of precincts in the election then use the instructions below to select one precinct per 100 precincts for the 1% manually tally board.
2. Create a 1% Manual Tally Selection excel workbook.
3. Create an excel sheet listing Voting Precincts beginning in cell B2 and the corresponding Polling Location in cell C2. Number each Voting Precinct beginning In cell A2 with 1.
4. Use a random number generator to select one precinct per 100 precinct to manually tally. The random number will relate to the assigned numbers in column A.
5. In the RTR application, run an Election Summary report for each of the selected precincts.
6. In the Adj. application, run a report to determine how ballots were Adjudicated.
7. Pull the ballots for each randomly selected precinct for the tally board to manually tally. Compare the results the tally board reports to the Election Summary report from step 5. Make note of any discrepancies.

Vote By Mail- 1% by Batches:

1. Determine the number of Vote By Mail batches tallied in the election, then use the instructions below to select one batch per 100 tallied batches for the 1% manual Tally board.
2. Create an excel sheet in the 1% Manual Tally Selection workbook labeled: ICC Batches.
3. Create a column for each ICC scanner then list all the batches tallied on that ICC scanner for the election. Example:

ICC1 Batch Number	ICC2 Batch Number	ICC3 Batch Number	ICC4 Batch Number	ICC5 Batch Number
ICC1_001	ICC2_001	ICC3_001	ICC4_001	ICC5_001
ICC1_002	ICC2_002	ICC3_002	ICC4_002	ICC5_002

4. Use a random number generator to select the ICC scanner, then use the random number generator to select the batch from that ICC scanner.
5. In the RTR application, run an Election Summary report for each of the selected batches.
6. In the Adj. application, run a report to determine how ballots were Adjudicated.
7. Pull the ballots for each randomly selected batch for the tally board to manually tally. Compare the results the tally board reports to the Election Summary report from step 5. Make note of any discrepancies.