

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

County: San Benito

Election: Statewide Direct Primary 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):

6/15/2022 4:49 pm

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

sbcvote.us

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):

6/21/2022 10:20 am

Date and time the manual tally finished:

6/21/2022 4:45 pm

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

2

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

Polling place / vote center ballots (including provisionals)	659
Vote-by-mail ballots	11971

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	183
Vote-by-mail ballots	200

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	4 Vote Centers
Total number of precincts selected for the manual tally	1 Vote Center

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	257
Total number of batches selected for the manual tally	4

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

Excel Rand()*100 function used to assign a value between 0 and 100 to each Vote Center. Then the numbers were sorted largest to smallest. The largest became our Vote Center to audit. The result is that 12% of all in-person batches were audited, and a total of 27.77% of all in-person ballots.

As for Vote by Mail, a batch manifest was kept in excel. the Rand()*100 function was used to assign a value between 0 and 100 to each VBM batch, then sorted high to low. The top 4 batches (1.56% of all batches) were selected, resulting in a manual count of 1.67% of all Vote by Mail ballots.

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):

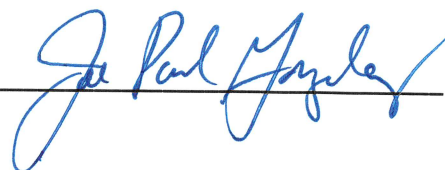
attach additional pages if necessary

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

Submitted on this date: 6/22/2022 by:

Elections Official Name: Joe Paul Gonzalez

Signature: _____



NOTICE OF CANVASSING - 1% MANUAL TALLY*

NOTICE IS HEREBY GIVEN THAT THE 1% MANUAL TALLY SHALL BEGIN ON TUESDAY, JUNE 21, 2022, AT 10:00 AM AT THE SAN BENITO COUNTY ELECTIONS DEPARTMENT COURTROOM 201.

OBSERVERS ARE WELCOME TO JOIN, PLEASE CHECK-IN AT THE ENTRANCE OF THE COURTROOM.

*THE MANUAL TALLY IS CONDUCTED DURING THE OFFICIAL CANVASS TO VERIFY THE ACCURACY OF THE MACHINE COUNTS



By Random number generation, the Vote Center at St. Benedicts Church was chosen as the Vote Center to audit.

Vote Center				
Location	Ballots Counted	Random Sort	% of total	# Batches
Office	327	42.28156	49.62%	29
SJB	103	55.31862	15.63%	10
St. Ben	183	56.63416	27.77%	6
Armory	46	93.62829	6.98%	6
	659			51
		12%	of batches verified	

Batches from St. Benedict's are:

Batch	Num Ballots
6-26	5
6-29	10
6-34	11
6-44	66
6-45	83
6-51	8

By auditing 6 batches, an audit of 12% of Vote Center batches is verified, and 27.77% of all Vote Center In-person ballots are verified.

For Vote By Mail (VBM) batches, a Random number generation was used. The top 8 batches, after sorting, are shown below. The top 4 were selected for audit. This selection provides that 1.67% of all VBM ballots are audited and a total of 1.56% of all VBM batches were verified.

	Batch Number	Ballots Counted	
1	2-52	50	99.96921
2	2-69	50	99.49011
3	2-202	50	99.17539
4	2-18	50	98.99751
5	2-225	48	98.9226
6	2-102	50	98.64145
7	2-253	26	96.85773
8	2-86	48	96.6029

Between the Vote Center ballots and VBM batches audited, a total of 3.03% of all ballots are to be verified during the 1% manual tally.

JOE PAUL GONZALEZ
CLERK, AUDITOR & RECORDER
REGISTRAR OF VOTERS

Telephone:

Co. Clerk: (831) 636-4029
Elections: (831) 636-4016
Recorder: (831) 636-4046
Facsimile: (831) 636-2939



**OFFICE OF THE COUNTY CLERK, RECORDER &
REGISTRAR OF VOTERS**

440 Fifth Street, Room 206
Hollister, California 95023

www.sbcvote.us

Report of Manual Tally

California Statewide Direct Primary Election

Tuesday, June 7, 2022

Official Canvass: The official canvass was completed and certified on Wednesday, June 22, 2022. This process consisted of several steps which were conducted per Chapter 4, commencing with Election Code Section 15300. These steps include an inspection of all materials and supplies returned from each voting location, processing and counting vote by mail ballots and ballots cast at and returned from each voting location, including same day registration (CVR/PV) ballots, a reconciliation of signatures in the Voting Location check-ins with votes recorded, a reconciliation of ballots counted with the number of votes recorded, a manual tally of 1% of the ballots cast and tabulated by the voting systems. The Department notified the public of the schedule of activities and invited any and all interested individuals and/or groups to observe.

1% Manual Tally of Paper Ballots: The 1% manual tally includes ballots cast from randomly selected voting locations, including random return groups of vote-by-mail, early voted ballots, and election day in person ballots. The "one percent manual tally" is defined by Election Code Section 336.5 as "the public process of manually tallying votes in 1 percent of the precincts, selected at random by the elections official, and in one precinct for each race not included in the randomly selected precincts. This procedure is conducted during the official canvass to verify the accuracy of the automated count."

On Tuesday, June 21st at 10:20 am, the Department conducted a system generated "One Percent Random Sample." The random selection included countywide vote by mail ballots, and 1 complete Vote Center (St. Benedict's Church) from in person voting.

CANVASS SUMMARY	MACHINE COUNTED	MANUAL COUNTED	MANUAL PERCENTAGE
Vote by Mail Ballots	11,971	200	1.67%
In Person Voting	659	183	27.77%
TOTAL	12,630	383	3.03%

During the Official Canvass and Manually Tally of Paper Ballots there were no notable discrepancies.

JOE PAUL GONZALEZ, County Clerk/Registrar of Voters

RECEIVED
California Secretary of State
Elections Division

JUN 24 2022

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