

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: San Bernardino

Election: 2022 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):

4/30/2022 at 8:55 a.m.

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

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

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):

6/9/2022 at 10:30 a.m.

Date and time the manual tally finished:

6/21/2022 at 5 p.m.

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

Five

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

Polling place / vote center ballots (including provisionals)	See attached report
Vote-by-mail ballots	See attached report

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	See attached report
Total number of precincts selected for the manual tally	See attached report

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 used to randomly select precincts and batches to include in the audit.

attach additional pages if necessary

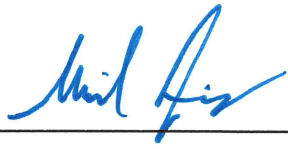
Description of any discrepancies noted (include details about each discrepancy and how each was resolved; also include anything unusual observed during the manual tally process or anything that may improve the manual tally process):

See attached report

attach additional pages if necessary

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

Submitted on this date: 7/5/2022 by:

Elections Official Name: Michael Jimenez Signature: 



Registrar of Voters

Michael Jimenez
Interim Registrar of Voters

Summary Report for 1% Manual Tally Process

Statewide Direct Primary Election – June 7, 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: 2,030

Number of precincts selected for the manual tally: 27

Conducted on: Thursday, June 9, 2022 at 10:30 a.m.

Conducted by: Kamelyta Noor, Nathan Deponce, and Thalia Amador

Method used: Four 10-sided dice

Random Selection for the Mail Ballot Batches

Total number of returned mail ballots: 234,598

Total number of mail ballots counted in the manual tally: 5,296 (both cards)

Conducted on: Wednesday, June 15, 2022 at 2:00 p.m.

Conducted by: Kamelyta Noor, Melissa Eickman, and Isvyn Martinez

Method used: Three 10-sided dice

Public Manual Tally Process

Conducted on: Wednesday, June 15 through Tuesday, June 21, 2022

Time: 9:00 a.m. to 5 p.m.

Report prepared by:

Kamelyta Noor, Mail Ballot and Voter Information Guide Coordinator

Manual Tally Board

Kamelyta Noor, Nathan Deponte, Adriana Gallardo, Alan Topete, Alda Hernandez, Alexandra Valencia, Alexis Blunt, Andres Montoya, Anje Coleman, Ariana Banda- Rivera, Beverly Martinez, Billy Yang, Brandon Nokagawa, Carlos G. Avina, Crystal Storrs, David Contreras, Dulce Villanueva, Elisabeth Hasiana, Erick Hernandez, Felicitas Radillo, Homaira Sadat, Isvyn Martinez Ivonne Flores, Jacob Martinez, Jessica Bustamante, Jocelyn Esqueda, Kenneth Ennison, Linda Dube, Lorraine Franco, Lucia Audelo, Magda Bastaoros, Maria Elvia Ramirez Ortiz, Marian Clemens, Mary Almaraz, Michelle Hood, Mirna Moreno, Miyone Bruce, Nicole Ortega, Nicole Romero, Patricia E. Amador, Raymi Kelso, Sandra Manuel, Sara Ramirez Marroquin, Shanira Cook, Shirleena Baggett, Sierra Sauls, and Trachelle Lucas.

- **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 Ballots Counted	Results
27	Card 1 = 956 Card 2 = 954	See Attachment A

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

1. Bond Measure B, Muroc Joint Unified School District
2. Bond Measure C, Sierra Sands Unified School District

Mail Ballots		
Number of Boxes Selected	Total Ballots Counted	Results
13	Card 1 = 2,637 Card 2 = 2,659	See Attachment B

Attachment A

1% Manual Tally Process Results - Poll Ballots

2022 Statewide Direct Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
0053	10560	252			No discrepancy was found.
	10142	88			No discrepancy was found.
	10814	12			No discrepancy was found.
0381	10711	2			No discrepancy was found.
1548	11188	10			No discrepancy was found.
1374	10825	111			No discrepancy was found.
	10312	2			No discrepancy was found.
1763	10825	18			No discrepancy was found.
0682	10132	56			No discrepancy was found.
2014	10260	14			No discrepancy was found.
	11212	2			No discrepancy was found.
1708	10716	10			No discrepancy was found.
1347	11170	8			No discrepancy was found.
0593	10549	2			No discrepancy was found.
	10277	6			No discrepancy was found.
0384	10711	6			No discrepancy was found.
1657	10249	2			No discrepancy was found.
1056	10320	52			No discrepancy was found.
	10304	2			No discrepancy was found.

Attachment A

1% Manual Tally Process Results - Poll Ballots

2022 Statewide Direct Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1459	10182	113			No discrepancy was found.
	10589	26			No discrepancy was found.
0689	10103	20			No discrepancy was found.
0942	10353	18			No discrepancy was found.
	10105	64			No discrepancy was found.
1559	11165	2			No discrepancy was found.
	10855	52			No discrepancy was found.
1268	10804	59			No discrepancy was found.
1849	10529	2			No discrepancy was found.
	10190	28			No discrepancy was found.
	10956	22			No discrepancy was found.
0086	10418	18			No discrepancy was found.
1687	10123	56			No discrepancy was found.
1432	10374	28			No discrepancy was found.
	11182	4			No discrepancy was found.
1938	10546	14			No discrepancy was found.
1740	10895	160			No discrepancy was found.
	10180	2			No discrepancy was found.
	10487	120			No discrepancy was found.

Attachment A

1% Manual Tally Process Results - Poll Ballots

2022 Statewide Direct Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1046	10377	194			No discrepancy was found.
1130	10230	25			No discrepancy was found.
	11174	8			No discrepancy was found.
1691	10227	220			No discrepancy was found.

Attachment B

1% Manual Tally Process Results - Mail Ballots

2022 Statewide Direct Primary Election

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
815	650			No discrepancy was found.
819	452			No discrepancy was found.
43	594			No discrepancy was found.
421	634	Superintendent of Public Instruction	<p>The initial report for Box 421 indicated that Marco Amaral had one extra vote, and Overvote had one less vote.</p> <ul style="list-style-type: none"> The manual tally found one less vote for Marco Amaral The manual tally found one extra vote for Overvote 	<p>The ballot adjudication team should have determined there was an over vote for this contest on the ballot being reviewed. Instead, the ballot adjudication team determined to remove a vote for this contest.</p> <p>This batch of ballots was sent back through the adjudication process, which corrected this discrepancy. (BT 1203)</p>
392	246			No discrepancy was found.
71	457			No discrepancy was found.
394	392			No discrepancy was found.
2	572			No discrepancy was found.
272	636			No discrepancy was found.
12	642			No discrepancy was found.
101	15			No discrepancy was found.

Attachment B

1% Manual Tally Process Results - Mail Ballots

2022 Statewide Direct Primary Election

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
295	4			No discrepancy was found.
296	2			No discrepancy was found.