



SHASTA COUNTY

Cathy Darling Allen, County Clerk/Registrar of Voters

County Clerk/Elections Department / www.elections.co.shasta.ca.us
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June 30, 2022

Secretary of State
1500 11th Street, 5th Floor
Sacramento, CA 95814

Subject: Statewide Direct Primary Election – June 7, 2022
One-Percent Manual Tally pursuant to California Elections Code section 15360

Precincts were randomly selected at 9:24 pm on June 7, 2022 by utilizing a random precinct draw for the single-precinct full-ballot count.

Voting System: Shasta County uses the Democracy Suite 5.10A voting system. All vote-by-mail (VBM) ballots were tallied by the Imagecast[®] Central (ICC) counting system, and polling place (PCT) ballots were tallied by the Imagecast[®] Evolution (ICE) counting system.

Manual tally for VBM and PCT ballots was started on June 15, 2022 and continued for a total of 8 days. The manual tally was conducted by two teams of four individuals, with supervision and oversight provided by the Agency Staff Services Analyst.

2184 ballot cards that contained 22 contests were examined.

- VBM/PCT – 1 precinct/full ballot
- VBM/PCT – 2 precincts/ 1 contest each
- AM – 1 precinct/full ballot

There were no variances found between the manual tally and the ICC/ICE tally.

Cathy Darling Allen
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RECEIVED
California Secretary of State
Elections Division
JUL 06 2022



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Risk-Limiting Audit Report

On June 28, 2022 a batch comparison Risk-Limiting Audit was commenced for the Statewide Direct Primary Election. There were 28 batches with 2426 ballots and 1 contest audited during this process. The results of the audit are attached to this report.

The ballot manifest for the audit is posted on our website:

<https://www.elections.co.shasta.ca.us/post-election-audits/>

The following contest was included in this audit:

- Superintendent of Public Schools

A random seed generated for use in the software tool, was randomly selected by rolling 10-sided dice at 9:45 am on June 27, 2022.

- 37730127226236622276

After entering the random seed information into the software, it was determined 28 batches would be audited the selected contest.

The audit started at 10:30 am on June 28, 2022 and continued until 2:00pm. This audit was performed by 19 total staff with a total of 76 working hours. The preparation for the audit was completed by 3 staff for a total of 60 working hours.

ELECTION INFO

Organization Election Name State Tabulated Votes
 California - Shasta County Statewide Direct Primary Election - June 7, 2022 CA BRYAN CAPLES: 20934; JUDY FLORES: 27851

CONTESTS

Contest Name Targeted? Number of Winner Votes Allowed Total Ballots Cast
 County Superintendent of Schools Targeted 1 1 60441

AUDIT SETTINGS

Audit Name Audit Type Audit Math Type Risk Limit Random Seed
 June 7, 2022 - BATCH_COMPARISON MACRO 5% 37730127226236622276
 County Superintendent of School
 ##### ROUNDS ##### Online Data Entry?
 Round Number Contest Name Targeted? Sample Size Risk Limit Met? No
 1 County Superintendent of Schools Targeted 28 Yes P-Value
 0.048933775

SAMPLED BATCHES

Batch Name	Ticket Numbers	Audited?	Audit Results	Reported Results	Discrepancy
1011, 23	Round 1: 0.622449576264351063	Yes	BRYAN CAPLES: 22; JUDY FLORES: 75	BRYAN CAPLES: 22; JUDY FLORES: 75	
1011, 28	Round 1: 0.167925236218245466	Yes	BRYAN CAPLES: 14; JUDY FLORES: 50	BRYAN CAPLES: 14; JUDY FLORES: 50	
1011, 35	Round 1: 0.885067693207907618	Yes	BRYAN CAPLES: 27; JUDY FLORES: 45	BRYAN CAPLES: 27; JUDY FLORES: 45	
1012, 5	Round 1: 0.167225800905980102	Yes	BRYAN CAPLES: 0; JUDY FLORES: 1	BRYAN CAPLES: 0; JUDY FLORES: 1	
1012, 37	Round 1: 0.073695874698267109	Yes	BRYAN CAPLES: 33; JUDY FLORES: 47	BRYAN CAPLES: 33; JUDY FLORES: 47	
1012, 89	Round 1: 0.9487261535292939621	Yes	BRYAN CAPLES: 30; JUDY FLORES: 57	BRYAN CAPLES: 30; JUDY FLORES: 57	
1012, 109	Round 1: 0.510407076342009444	Yes	BRYAN CAPLES: 13; JUDY FLORES: 83	BRYAN CAPLES: 13; JUDY FLORES: 83	
1012, 233	Round 1: 0.027048426343724579	Yes	BRYAN CAPLES: 37; JUDY FLORES: 59	BRYAN CAPLES: 37; JUDY FLORES: 59	
1013, 34	Round 1: 0.603076894352046436	Yes	BRYAN CAPLES: 5; JUDY FLORES: 24	BRYAN CAPLES: 5; JUDY FLORES: 24	
1013, 171	Round 1: 0.9759613239961866958	Yes	BRYAN CAPLES: 1; JUDY FLORES: 2	BRYAN CAPLES: 1; JUDY FLORES: 2	
1013, 193	Round 1: 0.210571353848006546	Yes	BRYAN CAPLES: 38; JUDY FLORES: 54	BRYAN CAPLES: 38; JUDY FLORES: 54	
1013, 256	Round 1: 0.745580659156827794	Yes	BRYAN CAPLES: 36; JUDY FLORES: 44	BRYAN CAPLES: 36; JUDY FLORES: 44	
1013, 288	Round 1: 0.9873543297311557646	Yes	BRYAN CAPLES: 44; JUDY FLORES: 52	BRYAN CAPLES: 44; JUDY FLORES: 52	
1014, 45	Round 1: 0.9553076898458884614	Yes	BRYAN CAPLES: 24; JUDY FLORES: 70	BRYAN CAPLES: 24; JUDY FLORES: 70	