

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: San Bernardino

Election: March 5, 2024, Presidential Primary Election

EMAIL RECEIVED

MAR 29 2024

**BY CALIFORNIA
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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):

Observation schedule posted on 1/27/2024

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

<https://elections.sbcounty.gov/News/>

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):

March 7, 2024 at 10:30 a.m.

Date and time the manual tally finished:

March 19, 2024, before 6 p.m.

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

Three

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

Polling place / vote center ballots (including provisionals)	39,160
Vote-by-mail ballots	266,693

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	2,824
Total number of precincts selected for the manual tally	43

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: 3/28/2024 by: Kamelyta Noor

Elections Official Name: Stephenie Shea Signature: 

EMAIL Form



Registrar of Voters

Stephenie Shea
Registrar of Voters

Summary Report for 1% Manual Tally Process

Presidential Primary Election – March 5, 2024

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.

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Fourth District

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Fifth District

Luther Snook
Chief Executive Officer

Random Selection for the Precincts

Number of precincts in this election: 2,824

Number of precincts selected for the manual tally: 29 required and 14 additional

Conducted on: Thursday, March 7, 2024, at 10:30 a.m.

Conducted by: Kamelyta Noor, Alda Hernandez and Angel Mendez

Method used: Four 10-sided dice

Random Selection for the Mail Ballot Batches

Total number of returned mail ballots: 305,425

Total number of mail ballots counted in the manual tally: 6,108 (both cards)

Conducted on: Wednesday, March 13, 2024 at 2:00 p.m.

Conducted by: Kamelyta Noor, Paula James, and Jessica Chambers

Method used: Three 10-sided dice

Public Manual Tally Process

Conducted on: Thursday, March 14 through Tuesday, March 19, 2024

Time: 9:00 a.m. to 6:00 p.m.

Report prepared by:

Kamelyta Noor, Elections Specialist

Manual Tally Board

Kamelyta Noor, Angel Mendez, Alda Hernandez, Felicitas Radillo, Adam Ligorria, Alexis Carrillo, Alonso Medina, Andrea Huereca, Angela Cormier, Angelene Harris, Anwar Russ, Ayngel Reynolds, Brenda Huereca, Christian Arocho, Cristhian Acevedo, Daniel Ortiz Jr., Dominique Lomeli, Donald Sanders, Esmeralda Cirigo, Grace Uribes, Jesson Tabaranza, Jesus Pedraza, Jiselle Rivera, Joana Ayala, Jorge Garcia, Jose Robles, Julius Hahn, Katie Herrera, Kezia Lopez, Leslie Cruz, Lidia Lacatus, Liliana Arce, Lluvia Guadarrama, Luis E. Garcia, Miguel Angel Valadez, Monique Lopez, Noemy Garcia Orea, Reena Gobert, Socorro Garcia, Stephanie Martinez, Tony Chavez, Tucker Bynum, Tyree Walk, Xavier Castro, Yanci Menjivar, and Yolanda De La Cruz.

- **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 Cards Counted	Results
43	Card 1 = 1,239 Card 2 = 1,230	See Attachment A

Mail Ballots		
Number of Boxes Selected	Total Cards Counted	Results
16	Card 1 = 3,174 Card 2 = 3,199	See Attachment B

Attachment A

1% Manual Tally Process Results - Poll Ballots

March 5, 2024 Presidential Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
408	10586	2			No discrepancy was found.
2680	10163	42			No discrepancy was found.
2680	11216	14			No discrepancy was found.
430	10842	27			No discrepancy was found.
430	10643	8			No discrepancy was found.
1878	10126	0			No voted ballot was found.
1646	10968	91			No discrepancy was found.
2598	10421	6			No discrepancy was found.
2598	11102	4			No discrepancy was found.
1840	10546	78			No discrepancy was found.
1840	10544	2			No discrepancy was found.
1840	10235	6			No discrepancy was found.
2005	10865	16			No discrepancy was found.
2005	10181	6			No discrepancy was found.
1448	10467	0			No voted ballot was found.
2370	10193	12			No discrepancy was found.
2370	11047	2			No discrepancy was found.
2078	10157	28			No discrepancy was found.
859	10378	58			No discrepancy was found.
859	10263	0			No discrepancy was found.

Attachment A

1% Manual Tally Process Results - Poll Ballots

March 5, 2024 Presidential Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
481	10483	4			No discrepancy was found.
481	10774	4			No discrepancy was found.
1610	11395	24			No discrepancy was found.
1610	10749	4			No discrepancy was found.
2558	10154	4			No discrepancy was found.
1679	10922	53			No discrepancy was found.
1679	10404	36			No discrepancy was found.
1679	11399	28			No discrepancy was found.
1231	10847	2			No discrepancy was found.
1231	10063	142			No discrepancy was found.
347	10590	152			No discrepancy was found.
347	10093	6			No discrepancy was found.
2779	10865	6			No discrepancy was found.
1721	10174	24			No discrepancy was found.
1721	11372	2			No discrepancy was found.
1084	10826	48			No discrepancy was found.
1084	10813	4			No discrepancy was found.
1510	10221	64			No discrepancy was found.
1510	10338	2			No discrepancy was found.
1964	10254	70			No discrepancy was found.

Attachment A

1% Manual Tally Process Results - Poll Ballots

March 5, 2024 Presidential Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1588	10026	30	County of San Bernardino, Democratic Central Committee District 53	<ul style="list-style-type: none"> The manual tally found one less vote for Martina Rangel Ortega The manual tally found one extra vote for Undervote 	Supervisor inspected and found that a voter had filled out the oval AND crossed the name indicating a cancellation. However, the cross was not captured by the machine. Therefore the vote was counted.
1588	10897	162			No discrepancy was found.
1588	11324	6			No discrepancy was found.
340	10095	0			No voted ballot was found.
2578	11208	2			No discrepancy was found.
843	10748	4			No discrepancy was found.
2768	10489	10			No discrepancy was found.
2768	10891	5			No discrepancy was found.
1757	10566	28			No discrepancy was found.
86	11220	32			No discrepancy was found.
762	10485	467			No discrepancy was found.
1730	10103	136			No discrepancy was found.
1934	10833	30			No discrepancy was found.
1034	10006	2			No discrepancy was found.
2772	10104	74			No discrepancy was found.
2772	10815	4			No discrepancy was found.
1253	10489	16			No discrepancy was found.

Attachment A

1% Manual Tally Process Results - Poll Ballots

March 5, 2024 Presidential Primary Election

Precinct Number	Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
1253	10891	12			No discrepancy was found.
1071	10903	2			No discrepancy was found.
1071	11385	16			No discrepancy was found.
1244	10371	10			No discrepancy was found.
1244	10260	32			No discrepancy was found.
2469	10491	44			No discrepancy was found.
2469	10975	26			No discrepancy was found.
2757	10048	4			No discrepancy was found.
2757	11362	4			No discrepancy was found.
561	11218	92			No discrepancy was found.
561	10958	8			No discrepancy was found.
1771	10647	0			No voted ballot was found.
1563	10561	130			No discrepancy was found.

Attachment B

1% Manual Tally Process Results - Mail Ballots

March 5, 2024 Presidential Primary Election

Box Number	Total Ballots Counted	Contest	Discrepancy	Conclusion
734	493			No discrepancy was found.
825	496			No discrepancy was found.
104	500			No discrepancy was found.
1009	496			No discrepancy was found.
224	160			No discrepancy was found.
1174	508			No discrepancy was found.
244	500			No discrepancy was found.
61	500			No discrepancy was found.
1089	494	Member of the State Assembly District 41	<ul style="list-style-type: none"> • The manual tally found one extra vote for Michelle Del Rosario Martinez • The manual tally found one less vote for Undervote 	Supervisor inspected and found one ballot (BT 1477) with a vote for Michelle Del Rosario Martinez, was very lightly marked. Hence, the machine missed the vote.
625	413			No discrepancy was found.
624	427			No discrepancy was found.
275	367			No discrepancy was found.
228	505			No discrepancy was found.
830	502			No discrepancy was found.
334	6			No discrepancy was found.
293	6			No discrepancy was found.



Registrar of Voters

Stephenie Shea
Registrar of Voters

Updated 1/30/2024

PUBLIC NOTICE **Observation Schedule** **March 5, 2024, Presidential Primary Election**

The public is invited to observe as the San Bernardino County Registrar of Voters conducts a series of public events related to the election. All events will take place at the San Bernardino County Registrar of Voters office according to the following schedule:

- **February 1, 2024** – Election Observer Training begins at 8 a.m.
- **February 5, 2024**
 - Logic and Accuracy Testing of the County's high-speed ballot scanners, precinct ballot scanners and vote tabulation system begins at 9 a.m. and continues February 6, 2024 at 8 a.m., if needed.
 - Processing of mail ballot return envelopes begins at 8 a.m. and is performed daily, Monday through Friday, until the daily workload is complete.*
- **February 12, 2024** – Processing of mail ballots begins at 8 a.m. and is performed daily, Monday through Friday, until the daily workload is complete.*
- **February 27, 2024** – Counting of mail ballots begins at 9 a.m. and continues periodically, Monday through Friday, until the daily workload is complete.*
- **March 5, 2024** – The counting of polling place ballots begins shortly after the polls close at 8 p.m. and continues until complete.
- **March 6, 2024** – The official canvass begins at 8 a.m. and will be completed on or before April 4, 2024.
- **March 7, 2024** – The random precinct selection for the one percent manual tally of polling place ballots counted on the high-speed ballot scanners and precinct ballot scanners takes place at 10:30 a.m.

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OBSERVATION SCHEDULE
MARCH 5, 2024, PRESIDENTIAL PRIMARY ELECTION
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- **March 13, 2024**

- The one percent manual tally of ballots counted on the high-speed ballot scanners and precinct ballot scanners begins at 9 a.m. and is performed daily, Monday through Friday, until complete.*
- The random batch selection for the one percent manual tally of mail ballots counted on the high-speed ballot scanners takes place at 2 p.m.

Members of the public are not required to wear face coverings regardless of vaccination status.** If you are experiencing any COVID-19 symptoms, please do not visit the Registrar of Voters until you feel better.

If you are interested in observing or have questions about these public events, you may call the Registrar of Voters office at (909) 387-8300.

*Processes may continue on Saturdays, Sundays, or holidays, depending on the workload. Call for more information about weekend and holiday observation opportunities.

**Public health requirements are subject to change based on guidance from Centers for Disease Control and Prevention (CDC), California Department of Public Health, or San Bernardino County Department of Public Health. For information about the coronavirus crisis including vaccines, and testing, visit sbcovid19.com.



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