

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: Yolo

Election: June 2, 2026, 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):

Wednesday, May 20, 2026 6:31 p.m.

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

<https://elections.yolocounty.gov/manual-tally-pr>

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):

Thursday, June 4, 2026 3:00 p.m.

Date and time the manual tally finished:

Wednesday, June 10, 2026 11:00 a.m.

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

zero (0)

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

Polling place / vote center ballots (including provisionals)	5,835
Vote-by-mail ballots	56,325

Total number of ballots manually tallied:

Polling place / vote center ballots (including provisionals)	46
Vote-by-mail ballots	1,042

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	38
Total number of precincts selected for the manual tally	3

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	1,056
Total number of batches selected for the manual tally	56

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

Please see the "Method of Selecting the Random Sample" section of the attached "Post-Election Manual Tally Process.pdf" and the "Dice Binning for Post-Election Audit-2026_SDPE-Random Draw.pdf" documents showing the random selections of the three precincts for the Post-Election Manual Tally (PEMT).

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):

The initial VBM batch's ballot count for precinct 15015's manual tally results was off by the choices on 5 ballots because the VBM ballots in one batch were saved as vote center type ballots. The team identified the incorrect Voting Type selected by the scanner operator in reviewing the batch's Scanned Batch Report. Once adjusting the 5 ballot's choices to the vote center counts, the PEMT audit was resolved. Overall, 2 of the batches selected for the audit were mis-categorized for 8 VBM ballots. Further analysis of the reports from all scanners showed that 25 of the total batches were similarly affected, with 15 precincts and 1,234 ballots mis-categorized. The scanning procedures were updated for subsequent scanning to have each operator verify two items on the Scanned Batch Report before saving to prevent a re-occurrence of this issue: 1) checking Voting Type and 2) ensuring Total Images Rejected is zero.

attach additional pages if necessary

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

Submitted on this date: 06/26/2026 by:

Elections Official Name: Annette Lim

Signature: _____

Annette Lim

Digitally signed by
Annette Lim
Date: 2026.06.26
09:30:54 -07'00'

EMAIL Form



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JESSE SALINAS

REGISTRAR OF VOTERS



Post-Election Manual Tally "The 1%"

Purpose of the 1% Manual Tally

In accordance with Section 15360 of the California Elections Code, Yolo County Elections conducts a Post-Election Manual Tally (PEMT) of a portion of the vote-by-mail and in-person ballots included in the "semifinal official canvass." The semifinal official canvass begins at the close of polls on Election Night and ends when all in-person ballots cast at voting locations have been accounted for. Inclusion of provisional and conditional ballots in the PEMT is at the discretion of the Elections Official.

The ballots included in the manual tally are from precincts selected at random. The number of precincts chosen must be at least one percent of the total number of precincts. All contests must be audited in the PEMT. If any contest in the election is not included in the initial group of precincts, additional precincts will be randomly selected for a tally of those contests.

The manual tally of votes in a specific contest demonstrates that a human review of the voted ballots matches election results totaled by the central counting system. The vote-by-mail (VBM) ballots are tallied separately from the ballots voted in person at a Vote Center (VC) because these are separate reporting categories in the Statement of the Vote and are scanned separately in the central counting system. Any discrepancies in results must be explained and addressed by the Elections Official.

Method of Selecting the Random Sample

The consolidated precincts in the election are numbered with two-digit consecutive numbers from 01 up to the actual number of voting precincts used in the election. The first precinct is numbered 01, the second precinct is numbered 02, and so on.

The random sample of precincts is picked using a set of three colored 10-sided dice (red, white, and blue) with 1-digit numerals from 0 to 9.

Tossing the three dice generates a 3-digit number from 000 to 999. Red is the first digit, white is the second digit, and blue is the third digit. The three dice number corresponds to a 3-digit number on the dice bin list. The dice bins are ranges of roll outcomes assigned

to various precincts for the random draw. Dice bins are generated for “three dice” using the Dice Binning Calculator for Post-Election Audits at

<https://votingworks.github.io/dicebins/dicebins.html>

The dice are tossed until they show a number within the range of numbers on the dice bins.

For every contest not included in the original random sample, another sample is drawn as follows:

- (1) The precincts within each of the contests not included in the original sample are numbered consecutively from the dice bin, and the dice are thrown again to select the precinct for the random sample.
- (2) This process is repeated until enough precincts to represent all the contests have been selected randomly.

Chain of Custody and Required Reports

Once the precincts are selected, the ballots that have been scanned, adjudicated and counted in the Hart InterCivic Verity Central and Count systems are manually tallied and compared with the reported results produced by the Hart InterCivic Verity Count. The results are sorted into two categories: vote-by-mail (VBM) ballots and in-person Vote Center (VC) ballots which may include the Election Day ballots.

The Precinct Summary report from Verity Central is used by staff members to identify the workstation and batch where the selected precinct ballots were scanned. Using a copy of the Ballot Scanner Log from each scanning workstation and the Precinct Summary report, staff determines the scanner batch number from the Hart Verity Batch number and completes the Batch Chart for Pulling Ballots for each scanning station with the ballot card count for each ballot category in the precinct.

Staff always works in teams of two when handling voted ballots. The team verifies that the number of ballot cards pulled from a batch, or in the entire batch (when a batch has only one precinct), matches the number of precinct ballots in the Precinct Summary Report. The team logs the ballots removed from the batches in the Manual Tally Batch Pull Logs and stamps each ballot to identify the scanning workstation and batch from where it came. The ballots pulled from different batches are placed in a plastic batch bag and labeled with the ballot category and precinct number. If a batch is pulled containing only one precinct, the ballots are not stamped. The pulled ballots are placed into the bin for the correct precinct. This process must be methodical and cannot be rushed. It may take several days to a week to collect all in-person VC ballots and the batches of VBM ballots for the precincts randomly selected.

The Precinct Results report from Verity Count serves as the final vote total report for the manual tally. A custom Precinct Results report that includes only the selected precincts is used by staff. These reports are available to interested parties to demonstrate the transparency and integrity of the tally.

Tally Board Process

The Tally Board receives a precinct "kit" containing either the VBM ballots or the in-person VC ballots from a selected precinct. The kit also includes a set of the appropriate blank tally sheets, a list of contests to tally, certificates of performance, and logs. The kit does not include the system's contest results for that precinct and ballot category. The manual tally supervisor or lead maintains the results reports. The system's results are not shared with the Tally Board before their manual tally for that contest.

Each contest is tallied completely before proceeding to the next contest on the ballot. Each candidate within a contest is tallied individually before moving on to the next candidate in the contest. To do so, the Tally Board will separate the ballots into piles for each candidate, including the certified write-in candidates, or for each measure voting choice, "Yes" or "No." Ballots with uncertified write-in candidates, overvotes, or undervotes are stacked into a pile deemed "other." This method is best for contests with more candidates than can fit onto a single tally sheet or that cannot be displayed at once on the table, since otherwise the "recorders" would have to search through many large tally sheets to find the candidate "called."

An alternate method (one-step method) does not separate the ballot cards by the voted choice. The votes for each candidate are tallied as they are drawn from the ballot cards in that precinct, rather than tallying all of the votes for candidate A before moving on to candidate B. If there are two small contests on the same ballot card page, both contests may be tallied simultaneously onto the appropriate tally sheet. For example, a candidate contest and a measure contest; two contests with unique candidates; etc.

The Tally Board consists of four clerks, each assigned a specific duty: caller, watcher, and two tally recorders. The "caller" calls out the candidate's name or voting choice on the ballot for a contest. The "watcher" simultaneously reads the voting choice to verify the correct call was made. The watcher may also stack the ballot cards into piles after each call. The two tally recorders mark the tally sheet as each voting choice is read. For every mark, the tally recorders call out the cumulative number of votes tallied.

If there are any discrepancies between the tally recorders, the Tally Board will stop the process and manually tally the last set of ballot cards again. When a contest's manual tally has been completed, the tally recorders write the total votes for each candidate or voting choice on the tally sheets.

Reconciling the Tally Board Results

The Tally Board will present their results to the manual tally supervisor or lead who will compare the totals to the Precinct Results report.

If there are no discrepancies between the manual tally and the machine count, the Tally Board will move on to the next contest.

If there are discrepancies, the Tally Board will review the ballots related to the discrepancy. Any discrepancies that the Tally Board cannot resolve by a recount are escalated to the supervisor or lead for review. Any unresolved discrepancies in results must be explained and addressed by the Election Official. Examples include missing ballots that were not pulled initially but must be subsequently gathered for the Tally Board or if a voter didn't fill in their ballot choice correctly and the scanner could not read the voter's intent.

If all attempts to find missing ballots or incorrectly tabulated ballots fail, a clear and detailed note of the event and the steps taken are recorded in the logs. These notes will inform the Registrar of Voters when writing the PEMT report for submission to the California Secretary of State's office.

Draw #	Random Draw Roll	Voting Precinct	DFM Ballot Type	Not Countywide Contest District
1	376	15015	03	CD-04, SU-2, Measure V
2	929	15020	06	CD-06, SU-3
3	151	15007	02	CD-08
4	598	15010	02	CD-08

Red highlighted text indicates zero voters in the precinct

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Line Number	Random # Range	Roll	Voting PRECINCT	Ballot Type	CONTEST DISTRICT
CD-06	United States Representative in Congress, District 6				
01	000-141		15001	01	
02	142-283		15002	01	
03	284-425		15003	01	
04	426-567		15004	01	
05	568-709		15005	01	
06	710-851		15019	06	
07	852-993	929	15020	06	CD-06, SU3
REROLL	994-999		REROLL		

CD-08	United States Representative in Congress, District 8				
01	000-124		15006	02	
02	125-249	151	15007	02	
03	250-374		15008	02	
04	375-499		15009	02	
05	500-624	598	15010	02	CD-08
06	625-749		15011	02	
07	750-874		15016	04	
08	875-999		15030	09	

Red highlighted text indicates zero voters in the precinct

Scanner	Precinct	Batch	VBM	VC
1	15020	9	122	0
1	15015	29	3	0
1	15020	43	119	0
1	15010	45	8	0
1	15020	87	49	0
1	15015	107	3	0
1	15015	122	3	0
1	15020	135	0	7
1	15010	136	0	1
2	15020	19	58	0
2	15010	29	4	0
2	15020	31	42	0
2	15020	41	2	0
2	15020	55	21	0
2	15015	60	2	0
2	15015	73	4	0
2	15010	85	4	0
2	15015	86	2	0
2	15020	87	95	0
2	15010	89	3	0
2	15020	98	0	1
2	15020	103	0	2
2	15015	104	0	1
2	15020	114	0	1
2	15010	125	0	1
2	15015	125	0	6
2	15020	129	0	1
2	15015	134	0	2
3	15020	26	1	0
3	15020	46	107	0
3	15020	50	0	3
3	15020	53	0	3
3	15020	55	0	5
3	15020	57	0	3
3	15020	58	0	1
3	15020	61	0	8

Scanner	Precinct	Batch	VBM	VC
4	15020	5	24	0
4	15020	13	50	0
4	15015	22	6	0
4	15010	23	1	0
4	15010	27	2	0
5	15010	1	3	0
5	15015	5	5	0
5	15010	17	1	0
5	15015	24	2	0
5	15015	27	7	0
5	15020	52	56	0
5	15020	67	40	0
5	15020	78	33	0
5	15010	109	1	0
5	15020	112	62	0
5	15015	118	4	0
5	15015	119	2	0
5	15020	137	29	0
5	15020	138	61	0
5	15015	157	1	0
TOTAL		56	1,042	46