

Official Canvass Manual Tally Operations Post Election Tally Audit Summary (September 14, 2021 California Gubernatorial Recall Election)

Manual Tally Operations commenced on Friday, September 17, 2021 and ended on Tuesday, September 21, 2021.

Hours Conducted:

Monday through Friday	Holiday, Saturday and Sunday
8:00 a.m. through 6:00 p.m.	8:00 a.m. through 4:00 p.m.

			Selected Batch
Tally Type	Public Notices	Batch Selections	Quantity
Initial Random Selection BMD Batches	September 3, 2021	September 16, 2021 10:15 a.m.	4
Initial Random Selection VBM Batches	September 3, 2021	September 16, 2021 10:15 a.m.	21
Additional Contests	Selected at discretion of Elections Official (EC 15360(a))	Not Applicable	
		Total:	25

Initial Random Selection: Batch numbered tickets 1-387 representing 387 Ballot Marking Device (BMD) ballots and batch numbered tickets 1-2,060 representing 2,060 Declared Vote By Mail (VBM) batches for the **September 14, 2021 California Gubernatorial Recall Election** were placed inside a rotating drum, and batches were randomly drawn by Elections Official representatives. The initial random selection consisted of four (4) BMD and twenty-one (21) VBM batch numbers.

Ballot Type: Optical Scan

Contest Type: Single winner (Vote for one candidate or Yes or No for measure); and

multi-winners (Vote for more than one)

Post Election Tally Audit Summary

September 14, 2021 – California Gubernatorial Recall Election (continued)

See Attachment A

Number of batch boxes tallied BMD?	4
Number of batch cards tallied BMD?	4,108
Number of batch boxes tallied VBM?	21
Number of batch cards tallied VBM?	18,987
Number of manual votes total?	46,191
Total number of contests completed?	50 (BMD 8) (VBM 42)

Resources used to complete the manual tally?

Tally board consisted of three (3) clerks: one (1) caller and two (2) talliers.

Number of Tally Boards:	12 (4 BMD and 8 VBM)
Number of Tally Board Staff:	36
Recap Staff:	3
Data Input/Quality Control Staff:	4
Supervisors/Assistants:	2 (1 VBM and 1 BMD)

Number of public observers present in total? 5

Attachment A 1% Manual Tally Process Results – Ballot Marking Device (BMD) Ballots September 14, 2021 California Gubernatorial Recall Election Box **Total Ballot** Comment **Variances Cards Counted** 0 No discrepancy was found. 9102 1,028 0 No discrepancy was found. 9152 1,075 0 No discrepancy was found. 9170 1,017 0 No discrepancy was found. 9301 988

1% Manual Tally Process Results – Vote by Mail (VBM) Ballots			
September 14, 2021 California Gubernatorial Recall Election			
Вох	Total Ballot Cards Counted	Variances	Comment
0105	998	0	No discrepancy was found.
0247	957	0	No discrepancy was found.
0282	1,018	0	No discrepancy was found.
0349	893	0	No discrepancy was found.
0404	913	0	No discrepancy was found.
0460	918	0	No discrepancy was found.
0559	855	0	No discrepancy was found.
0574	911	0	No discrepancy was found.
0647	841	0	No discrepancy was found.
0942	892	0	No discrepancy was found.
0952	875	0	No discrepancy was found.

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1% Manual	% Manual Tally Process Results – Vote by Mail (VBM) Ballots (continued)			
eptember 14, 2021 California Gubernatorial Recall Election				
Вох	Total Ballot Cards Counted	Variances	Comment	
1034	946	0	No discrepancy was found.	
1047	892	0	No discrepancy was found.	
1100	900	0	No discrepancy was found.	
1210	914	0	No discrepancy was found.	
1222	880	0	No discrepancy was found.	
1358	908	0	No discrepancy was found.	
1433	894	0	No discrepancy was found.	
1554	956	0	No discrepancy was found.	
1634	900	0	No discrepancy was found.	
1910	726	0	No discrepancy was found.	

REPORT OF 1% MANUAL TALLY

[Elections Code section 15360]

County: LOS ANGELES COUNTY				
Election: CA GUBERNATORIAL RECALL ELECTION				
Manual tally method used: One Part [section 15360(a) Two Part [section 15360(a)	SEE ATTACHED			
Date and time notice provided (attach copy of the notice):				
September 3, 2021 10:00 a.m.				
Internet website where additional information about the ma	nual tally is posted, if applicable:			
www.lavote.net				
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):				
September 17, 2021 8:30 a.m.				
Date and time the manual tally finished:				
September 21, 2021 5:00 p.m.				
Estimated number of members of the public who observed the process:				
5				
Total number of ballots counted in this election (official canvass numbers):				
Polling place / vote center ballots (including provisionals)	46,191			
Vote-by-mail ballots	18,987			
Total number of ballots manually tallied:				
Polling place / vote center ballots (including provisionals)	46,191			
Vote-by-mail ballots	18,987			

Precincts in the county for this election (attach list describ whether ballots are polling place / vote center, vote-by-ma	ing all precincts with the number of ballots in each, indicating ail, or provisional):
Total number of precincts in the election	2,799
Total number of precincts selected for the manual tally	2,408
Batches of vote-by-mail or provisional ballots (attach list d indicating whether ballots are polling place / vote center,	
Total number of batches in the election	2,447
Total number of batches selected for the manual tally	25
Method used to choose precincts and batch of ballots to n method):	nanually tally (include description of random selection
Manual tally conducted pursuant Election Code Smore information.	Sections 15360(a)(2) and 336.5. See attached for
	attach additional pages if necessary
Description of any discrepancies noted (include details aboanything unusual observed during the manual tally proces	out each discrepancy and how each was resolved; also include is or anything that may improve the manual tally process):
None. See Attached	
	attach additional pages if necessary
This report is submitted pursuant to Elections Code section 10/14/2021	on 15360(f).
Submitted on this date: by:	Name 1 sa
Elections Official Name:	Signature:Signature: