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Voting Systems Secretary of State 1500 11<sup>th</sup> Street, Fifth Floor Sacramento, CA 95814

The Solano County Registrar of Voters issued public notice for random draw of the 1 Percent Manual Tally per EC 15360 with the random selection to commence Friday, November 13<sup>th</sup> at 10:00 a.m. Two observers from the public attended. The audit was conducted continuously from Friday morning until the following Friday, November 20th until all precincts and batches were completed.

Five polling places were randomly drawn for complete manual tally. A total of 10 Precincts out of 348 (2.8%), comprised within the 5 poll places out of 100 were selected (5%). The manual tally confirmed the machine counts for both precinct ballots as follows:

Poll #:	Poll Name	Precinct #	Poll Match?
27240	Dixon Senior Center (Dixon)	42170, 42172, 42173, 42175	Yes - All Races
36100	Community United Methodist Church (Fairfield)	33075	Yes - All Races
47430	Macedonia Church (Suisun)	35057, 55025	Yes - All Races
66460	Cooper School (Vacaville)	56050, 56062	Yes – All Races
76710	GVRD Community Services Bldg. (Vallejo)	17185	Yes – All Races

For ballots cast by mail, Solano county utilized batches of up to 200 ballots to count vote by mail ballots. Twenty batches were initially randomly drawn, and twenty additional batches were added to ensure all races were audited. For each batch, all races on the ballots were audited. Batches of ballots are roughly sorted into supervisorial district throughout the county. The chart below shows the major area of the county that are included in the

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Batch #	# of Ballots	Majority of Precincts:	Match?
23-11-A	60	Vacaville/Dixon/Rio Vista	Yes - All Races
27-05-A	101	Vallejo	Yes - All Races
44-11-A	319	Vacaville/Dixon/Rio Vista	Yes - All Races
47-07A	200	Vallejo/Benicia/Cordelia	Yes - All Races
57-11-a	200	Vacaville/Dixon/Rio Vista	Yes - All Races
70-13-A	159	Suisun City / Fairfield	Yes - All Races
85-13-A	200	Suisun City / Fairfield	Yes - All Races
89-10-b	175	Suisun City / Fairfield	Yes - All Races
102-05-A	200	Vallejo	Yes - All Races
104-07-A	165	Vallejo/Benicia/Cordelia	Yes - All Races
111-07-A	145	Vallejo/Benicia/Cordelia	Yes - All Races
112-13-a	200	Suisun City / Fairfield	Yes - All Races
113-09-A	157	Suisun City / Fairfield	Yes - All Races
114-13-A	188	Suisun City / Fairfield	Yes - All Races
118-07-A	110	Vallejo/Benicia/Cordelia	Yes - All Races
119-05-A	136	Vallejo	Yes - All Races
135-14-B	193	Suisun City / Fairfield	Yes - All Races
150-07-A	200	Vallejo/Benicia/Cordelia	Yes - All Races
154- 09-A	196	Suisun City / Fairfield	Yes - All Races
158-09-A	200	Suisun City / Fairfield	Yes - All Races
174-07-A	140	Vallejo/Benicia/Cordelia	Yes - All Races
174-09-A	200	Suisun City / Fairfield	Yes - All Races
181-05-a	197	Vallejo	Yes - All Races
181-07-A	190	Vallejo/Benicia/Cordelia	Yes - All Races
183- 06-B	201	Vallejo	Yes - All Races
183-07-Е	118	Vallejo/Benicia/Cordelia	Yes - All Races
185-06-B	200	Vallejo	Yes - All Races
185-07-A	200	Vallejo/Benicia/Cordelia	Yes - All Races
189-11-A	157	Vacaville/Dixon/ Rio Vista	Yes - All Races
Manual 24	165	All County	Yes - All Races
Manual 46	130	All County	Yes - All Races
Manual 158	176	All County	Yes - All Races
Manual 160	185	All County	Yes - All Races
Manual 180	160	All County	Yes - All Races
Manual 198	167	All County	Yes - All Races
Manual 248	143	All County	Yes - All Races
Manual 302	200	All County	Yes - All Races
Manual 318	303	All County	Yes - All Races
Manual 333	191	All County	Yes - All Races
Manual 438	209	All County	Yes - All Races

matches shown below. The manual tally confirmed the machine counts for vote by mail ballots as follows:

Overall, 348 of 348 precincts (100%), 40 of 972 vote by mail batches (4.1%), representing 7,136 of 178,511 vote by mail ballots cast (3.99%) were manually audited. In each case, the hand count of ballots matched the machine count produced on election night.