## REGISTRAR OF VOTERS

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March 27 ,2024
Voting Systems
1500 Secretary of State
$11^{\text {th }}$ Street, Fifth Floor
Sacramento, CA 95814
The Solano County Registrar of Voters (ROV) issued a public notice for random draw of the minimum 1\% Manual Tally per EC 15360 with the random selection to commence Wednesday March 13, 2024, at 10:00 a.m. No observers from the public attended. The audit was conducted from Wednesday, March 13, 2024 through Wednesday, March 27, 2024.

The ROV audited Poll Place and Vote by Mail (VBM) ballots as separate categories as shown below:

## Poll Place Manual Tally:

Seven Poll Places were randomly drawn for manual tally. A total of 13 out of 181 precincts comprised of 7 of 68 polling places were selected. This represents 1,148 (9.06\%) of the total Election Day ballots cast for the election.

The manual tally confirmed the machine counts for all poll place ballots as follows:

| Poll \#: | Poll Name | Precinct \# | Poll Match? |
| :---: | :---: | :---: | :---: |
| 37020 | Grace Episcopal Church | $23090,33070, \& 33167$ | Yes |
| 37330 | Rodriguez High School | 23016 | Yes |
| 37130 | A Girls Place | 33060 | Yes |
| 17770 | Lighthouse Covenant | 21035 | Yes |
| 67800 | Shiloh Baptist | $46060,46065, \& 46110$ | Yes |
| 76310 | Union Baptist | 17100 | Yes |
| 37400 | Liberty Church | $53080,53100, \& 53115$ | Yes |

Vote by Mail Manual Tally:
For Vote by Mail (VBM) ballots, Solano County utilized batches of up to 200 ballots. 16 batches were randomly drawn for full manual tally (all contests hand-counted). One additional VBM batch was added to ensure all contests were part of the manual tally, for a total of 17

VBM batches. All 17 batches were manually tallied, representing 1,775 (2.24\%) of the total VBM ballots cast for the election.

The manual tally confirmed the machine counts for all VBM ballots as follows:

| VBM Batch \# | $\begin{gathered} \text { \# of } \\ \text { Ballots } \end{gathered}$ | Majority of Precincts: | Vote by Mail Match? |
| :---: | :---: | :---: | :---: |
| 240229 | 126 | Benicia, Dixon, Fairfield, Vacaville, \& Vallejo | Yes - All Contests |
| 240416 | 32 | Fairfield \& Suisun City | Yes- All Contests |
| 240160 | 87 | Benicia, Fairfield, \& Vallejo | Yes- All Contests |
| 241158 | 121 | Countywide | Yes- All Contests |
| 240515 | 129 | Benicia, Fairfield, Suisun City, \& Vallejo | Yes- All Contests |
| 240337 | 78 | Fairfield, Dixon, Suisun City, Rio Vista, \& Vacaville | Yes- All Contests |
| 240470 | 94 | Fairfield, Rio Vista, Suisun City, Vacaville | Yes- All Contests |
| 240413 | 74 | Fairfield, Vallejo, Vacaville | Yes- All Contests |
| 240424 | 54 | Benicia, Vacaville | Yes- All Contests |
| 241049 | 131 | Benicia, Dixon, Fairfield, Suisun City, Vacaville, \& Vallejo | Yes- All Contests |
| 240145 | 121 | Benicia, Dixon, Fairfield, Vacaville, \& Vallejo | Yes- All Contests |
| 240981 | 125 | Benicia, Fairfield, Suisun City, Vacaville, \& Vallejo | Yes- All Contests |
| 241140 | 135 | Benicia, Dixon, Fairfield, Suisun City, Vacaville \& Vallejo | Yes- All Contests |
| 240341 | 60 | Countywide | Yes- All Contests |
| 240973 | 124 | Fairfield, Rio Vista, Suisun City, Vacaville | Yes- All Contests |
| 240534 | 149 | Fairfield, Rio Vista, Vacaville | Yes- All Contests |
| 240533 | 135 | Fairfield, Rio Vista, Suisun City, Vacaville | Yes- All Contests |

In addition to the randomly drawn Poll Place and VBM batches, 100\% of Supervisorial District 1 ballots were manually audited (499 batches, 17 polling locations), representing 14,976 ballots (16.31\%).

The manual tally confirmed the machine counts for all Supervisorial District 1 ballots as follows:

| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 210483 | 21 | Supervisorial District 1 | Yes |
| 240008 | 16 | Supervisorial District 1 | Yes |
| 240009 | 1 | Supervisorial District 1 | Yes |
| 240010 | 6 | Supervisorial District 1 | Yes |
| 240011 | 1 | Supervisorial District 1 | Yes |
| 240012 | 4 | Supervisorial District 1 | Yes |
| 240013 | 3 | Supervisorial District 1 | Yes |
| 240015 | 5 | Supervisorial District 1 | Yes |
| 240016 | 42 | Supervisorial District 1 | Yes |
| 240017 | 25 | Supervisorial District 1 | Yes |
| 240019 | 22 | Supervisorial District 1 | Yes |
| 240021 | 3 | Supervisorial District 1 | Yes |
| 240024 | 9 | Supervisorial District 1 | Yes |
| 240026 | 31 | Supervisorial District 1 | Yes |
| 240027 | 2 | Supervisorial District 1 | Yes |
| 240029 | 62 | Supervisorial District 1 | Yes |
| 240031 | 23 | Supervisorial District 1 | Yes |
| 240032 | 4 | Supervisorial District 1 | Yes |
| 240034 | 50 | Supervisorial District 1 | Yes |
| 240035 | 30 | Supervisorial District 1 | Yes |
| 240036 | 4 | Supervisorial District 1 | Yes |
| 240037 | 36 | Supervisorial District 1 | Yes |
| 240038 | 5 | Supervisorial District 1 | Yes |
| 240040 | 53 | Supervisorial District 1 | Yes |
| 240044 | 34 | Supervisorial District 1 | Yes |
| 240045 | 4 | Supervisorial District 1 | Yes |
| 240046 | 16 | Supervisorial District 1 | Yes |
| 240047 | 26 | Supervisorial District 1 | Yes |
| 240048 | 29 | Supervisorial District 1 | Yes |
| 240051 | 2 | Supervisorial District 1 | Yes |
| 240052 | 113 | Supervisorial District 1 | Yes |
| 240053 | 25 | Supervisorial District 1 | Yes |
| 240055 | 19 | Supervisorial District 1 | Yes |
| 240056 | 6 | Supervisorial District 1 | Yes |
| 240058 | 21 | Supervisorial District 1 | Yes |
| 240060 | 33 | Supervisorial District 1 | Yes |
| 240062 | 28 | Supervisorial District 1 | Yes |
| 240064 | 63 | Supervisorial District 1 | Yes |
| 240066 | 43 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240067 | 5 | Supervisorial District 1 | Yes |
| 240068 | 13 | Supervisorial District 1 | Yes |
| 240071 | 19 | Supervisorial District 1 | Yes |
| 240073 | 13 | Supervisorial District 1 | Yes |
| 240075 | 74 | Supervisorial District 1 | Yes |
| 240078 | 32 | Supervisorial District 1 | Yes |
| 240083 | 28 | Supervisorial District 1 | Yes |
| 240086 | 16 | Supervisorial District 1 | Yes |
| 240087 | 98 | Supervisorial District 1 | Yes |
| 240090 | 19 | Supervisorial District 1 | Yes |
| 240091 | 13 | Supervisorial District 1 | Yes |
| 240093 | 121 | Supervisorial District 1 | Yes |
| 240095 | 14 | Supervisorial District 1 | Yes |
| 240097 | 94 | Supervisorial District 1 | Yes |
| 240101 | 2 | Supervisorial District 1 | Yes |
| 240102 | 111 | Supervisorial District 1 | Yes |
| 240105 | 34 | Supervisorial District 1 | Yes |
| 240108 | 12 | Supervisorial District 1 | Yes |
| 240110 | 121 | Supervisorial District 1 | Yes |
| 240111 | 18 | Supervisorial District 1 | Yes |
| 240114 | 16 | Supervisorial District 1 | Yes |
| 240115 | 13 | Supervisorial District 1 | Yes |
| 240117 | 43 | Supervisorial District 1 | Yes |
| 240117 | 67 | Supervisorial District 1 | Yes |
| 240122 | 25 | Supervisorial District 1 | Yes |
| 240131 | 39 | Supervisorial District 1 | Yes |
| 240132 | 138 | Supervisorial District 1 | Yes |
| 240133 | 6 | Supervisorial District 1 | Yes |
| 240134 | 12 | Supervisorial District 1 | Yes |
| 240137 | 50 | Supervisorial District 1 | Yes |
| 240138 | 17 | Supervisorial District 1 | Yes |
| 240139 | 16 | Supervisorial District 1 | Yes |
| 240143 | 19 | Supervisorial District 1 | Yes |
| 240144 | 26 | Supervisorial District 1 | Yes |
| 240145 | 54 | Supervisorial District 1 | Yes |
| 240146 | 6 | Supervisorial District 1 | Yes |
| 240147 | 7 | Supervisorial District 1 | Yes |
| 240148 | 2 | Supervisorial District 1 | Yes |
| 240149 | 54 | Supervisorial District 1 | Yes |
| 240152 | 72 | Supervisorial District 1 | Yes |
| 240153 | 22 | Supervisorial District 1 | Yes |
| 240154 | 3 | Supervisorial District 1 | Yes |
| 240157 | 16 | Supervisorial District 1 | Yes |
| 240159 | 26 | Supervisorial District 1 | Yes |
| 240160 | 0 | Supervisorial District 1 | Yes |
| 240161 | 78 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240162 | 2 | Supervisorial District 1 | Yes |
| 240163 | 4 | Supervisorial District 1 | Yes |
| 240165 | 10 | Supervisorial District 1 | Yes |
| 240166 | 13 | Supervisorial District 1 | Yes |
| 240168 | 30 | Supervisorial District 1 | Yes |
| 240169 | 5 | Supervisorial District 1 | Yes |
| 240170 | 84 | Supervisorial District 1 | Yes |
| 240172 | 62 | Supervisorial District 1 | Yes |
| 240178 | 95 | Supervisorial District 1 | Yes |
| 240179 | 13 | Supervisorial District 1 | Yes |
| 240183 | 7 | Supervisorial District 1 | Yes |
| 240187 | 97 | Supervisorial District 1 | Yes |
| 240193 | 3 | Supervisorial District 1 | Yes |
| 240194 | 5 | Supervisorial District 1 | Yes |
| 240198 | 21 | Supervisorial District 1 | Yes |
| 240201 | 49 | Supervisorial District 1 | Yes |
| 240202 | 31 | Supervisorial District 1 | Yes |
| 240204 | 53 | Supervisorial District 1 | Yes |
| 240205 | 41 | Supervisorial District 1 | Yes |
| 240206 | 6 | Supervisorial District 1 | Yes |
| 240207 | 44 | Supervisorial District 1 | Yes |
| 240208 | 58 | Supervisorial District 1 | Yes |
| 240209 | 23 | Supervisorial District 1 | Yes |
| 240213 | 13 | Supervisorial District 1 | Yes |
| 240214 | 135 | Supervisorial District 1 | Yes |
| 240220 | 157 | Supervisorial District 1 | Yes |
| 240222 | 42 | Supervisorial District 1 | Yes |
| 240225 | 15 | Supervisorial District 1 | Yes |
| 240226 | 53 | Supervisorial District 1 | Yes |
| 240228 | 28 | Supervisorial District 1 | Yes |
| 240229 | 21 | Supervisorial District 1 | Yes |
| 240230 | 8 | Supervisorial District 1 | Yes |
| 240231 | 2 | Supervisorial District 1 | Yes |
| 240232 | 17 | Supervisorial District 1 | Yes |
| 240233 | 8 | Supervisorial District 1 | Yes |
| 240235 | 20 | Supervisorial District 1 | Yes |
| 240236 | 2 | Supervisorial District 1 | Yes |
| 240237 | 2 | Supervisorial District 1 | Yes |
| 240238 | 1 | Supervisorial District 1 | Yes |
| 240240 | 24 | Supervisorial District 1 | Yes |
| 240242 | 10 | Supervisorial District 1 | Yes |
| 240244 | 69 | Supervisorial District 1 | Yes |
| 240245 | 2 | Supervisorial District 1 | Yes |
| 240246 | 2 | Supervisorial District 1 | Yes |
| 240247 | 1 | Supervisorial District 1 | Yes |
| 240248 | 18 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240248 | 1 | Supervisorial District 1 | Yes |
| 240249 | 3 | Supervisorial District 1 | Yes |
| 240251 | 1 | Supervisorial District 1 | Yes |
| 240284 | 4 | Supervisorial District 1 | Yes |
| 240285 | 1 | Supervisorial District 1 | Yes |
| 240286 | 13 | Supervisorial District 1 | Yes |
| 240288 | 23 | Supervisorial District 1 | Yes |
| 240290 | 1 | Supervisorial District 1 | Yes |
| 240294 | 16 | Supervisorial District 1 | Yes |
| 240295 | 10 | Supervisorial District 1 | Yes |
| 240299 | 142 | Supervisorial District 1 | Yes |
| 240305 | 22 | Supervisorial District 1 | Yes |
| 240306 | 13 | Supervisorial District 1 | Yes |
| 240308 | 26 | Supervisorial District 1 | Yes |
| 240309 | 22 | Supervisorial District 1 | Yes |
| 240311 | 13 | Supervisorial District 1 | Yes |
| 240312 | 16 | Supervisorial District 1 | Yes |
| 240314 | 9 | Supervisorial District 1 | Yes |
| 240316 | 82 | Supervisorial District 1 | Yes |
| 240317 | 13 | Supervisorial District 1 | Yes |
| 240318 | 72 | Supervisorial District 1 | Yes |
| 240321 | 25 | Supervisorial District 1 | Yes |
| 240323 | 53 | Supervisorial District 1 | Yes |
| 240324 | 44 | Supervisorial District 1 | Yes |
| 240326 | 113 | Supervisorial District 1 | Yes |
| 240327 | 17 | Supervisorial District 1 | Yes |
| 240328 | 14 | Supervisorial District 1 | Yes |
| 240329 | 30 | Supervisorial District 1 | Yes |
| 240330 | 54 | Supervisorial District 1 | Yes |
| 240331 | 17 | Supervisorial District 1 | Yes |
| 240336 | 11 | Supervisorial District 1 | Yes |
| 240338 | 9 | Supervisorial District 1 | Yes |
| 240341 | 96 | Supervisorial District 1 | Yes |
| 240342 | 15 | Supervisorial District 1 | Yes |
| 240343 | 10 | Supervisorial District 1 | Yes |
| 240345 | 132 | Supervisorial District 1 | Yes |
| 240346 | 4 | Supervisorial District 1 | Yes |
| 240348 | 36 | Supervisorial District 1 | Yes |
| 240349 | 12 | Supervisorial District 1 | Yes |
| 240350 | 31 | Supervisorial District 1 | Yes |
| 240351 | 3 | Supervisorial District 1 | Yes |
| 240352 | 24 | Supervisorial District 1 | Yes |
| 240353 | 12 | Supervisorial District 1 | Yes |
| 240355 | 1 | Supervisorial District 1 | Yes |
| 240357 | 1 | Supervisorial District 1 | Yes |
| 240358 | 27 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240361 | 2 | Supervisorial District 1 | Yes |
| 240364 | 10 | Supervisorial District 1 | Yes |
| 240365 | 3 | Supervisorial District 1 | Yes |
| 240367 | 7 | Supervisorial District 1 | Yes |
| 240368 | 6 | Supervisorial District 1 | Yes |
| 240370 | 14 | Supervisorial District 1 | Yes |
| 240373 | 16 | Supervisorial District 1 | Yes |
| 240374 | 20 | Supervisorial District 1 | Yes |
| 240375 | 43 | Supervisorial District 1 | Yes |
| 240377 | 14 | Supervisorial District 1 | Yes |
| 240378 | 6 | Supervisorial District 1 | Yes |
| 240379 | 64 | Supervisorial District 1 | Yes |
| 240380 | 8 | Supervisorial District 1 | Yes |
| 240382 | 3 | Supervisorial District 1 | Yes |
| 240383 | 32 | Supervisorial District 1 | Yes |
| 240384 | 22 | Supervisorial District 1 | Yes |
| 240385 | 43 | Supervisorial District 1 | Yes |
| 240386 | 37 | Supervisorial District 1 | Yes |
| 240387 | 5 | Supervisorial District 1 | Yes |
| 240388 | 18 | Supervisorial District 1 | Yes |
| 240389 | 16 | Supervisorial District 1 | Yes |
| 240390 | 33 | Supervisorial District 1 | Yes |
| 240392 | 5 | Supervisorial District 1 | Yes |
| 240393 | 16 | Supervisorial District 1 | Yes |
| 240394 | 28 | Supervisorial District 1 | Yes |
| 240395 | 32 | Supervisorial District 1 | Yes |
| 240396 | 28 | Supervisorial District 1 | Yes |
| 240397 | 35 | Supervisorial District 1 | Yes |
| 240398 | 7 | Supervisorial District 1 | Yes |
| 240399 | 20 | Supervisorial District 1 | Yes |
| 240401 | 27 | Supervisorial District 1 | Yes |
| 240402 | 98 | Supervisorial District 1 | Yes |
| 240408 | 25 | Supervisorial District 1 | Yes |
| 240409 | 36 | Supervisorial District 1 | Yes |
| 240410 | 2 | Supervisorial District 1 | Yes |
| 240411 | 15 | Supervisorial District 1 | Yes |
| 240412 | 6 | Supervisorial District 1 | Yes |
| 240412 | 22 | Supervisorial District 1 | Yes |
| 240415 | 4 | Supervisorial District 1 | Yes |
| 240418 | 4 | Supervisorial District 1 | Yes |
| 240419 | 5 | Supervisorial District 1 | Yes |
| 240420 | 5 | Supervisorial District 1 | Yes |
| 240421 | 1 | Supervisorial District 1 | Yes |
| 240425 | 28 | Supervisorial District 1 | Yes |
| 240426 | 3 | Supervisorial District 1 | Yes |
| 240427 | 123 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240430 | 30 | Supervisorial District 1 | Yes |
| 240431 | 52 | Supervisorial District 1 | Yes |
| 240432 | 50 | Supervisorial District 1 | Yes |
| 240433 | 39 | Supervisorial District 1 | Yes |
| 240435 | 3 | Supervisorial District 1 | Yes |
| 240438 | 18 | Supervisorial District 1 | Yes |
| 240439 | 11 | Supervisorial District 1 | Yes |
| 240444 | 23 | Supervisorial District 1 | Yes |
| 240445 | 56 | Supervisorial District 1 | Yes |
| 240446 | 45 | Supervisorial District 1 | Yes |
| 240447 | 31 | Supervisorial District 1 | Yes |
| 240448 | 22 | Supervisorial District 1 | Yes |
| 240449 | 23 | Supervisorial District 1 | Yes |
| 240450 | 15 | Supervisorial District 1 | Yes |
| 240453 | 84 | Supervisorial District 1 | Yes |
| 240454 | 26 | Supervisorial District 1 | Yes |
| 240455 | 29 | Supervisorial District 1 | Yes |
| 240458 | 13 | Supervisorial District 1 | Yes |
| 240459 | 14 | Supervisorial District 1 | Yes |
| 240460 | 3 | Supervisorial District 1 | Yes |
| 240462 | 82 | Supervisorial District 1 | Yes |
| 240467 | 13 | Supervisorial District 1 | Yes |
| 240472 | 63 | Supervisorial District 1 | Yes |
| 240474 | 17 | Supervisorial District 1 | Yes |
| 240476 | 23 | Supervisorial District 1 | Yes |
| 240478 | 22 | Supervisorial District 1 | Yes |
| 240479 | 65 | Supervisorial District 1 | Yes |
| 240484 | 6 | Supervisorial District 1 | Yes |
| 240484 | 62 | Supervisorial District 1 | Yes |
| 240486 | 10 | Supervisorial District 1 | Yes |
| 240489 | 14 | Supervisorial District 1 | Yes |
| 240490 | 43 | Supervisorial District 1 | Yes |
| 240491 | 45 | Supervisorial District 1 | Yes |
| 240497 | 16 | Supervisorial District 1 | Yes |
| 240498 | 48 | Supervisorial District 1 | Yes |
| 240500 | 27 | Supervisorial District 1 | Yes |
| 240501 | 10 | Supervisorial District 1 | Yes |
| 240502 | 20 | Supervisorial District 1 | Yes |
| 240503 | 6 | Supervisorial District 1 | Yes |
| 240504 | 22 | Supervisorial District 1 | Yes |
| 240505 | 36 | Supervisorial District 1 | Yes |
| 240506 | 11 | Supervisorial District 1 | Yes |
| 240508 | 50 | Supervisorial District 1 | Yes |
| 240509 | 65 | Supervisorial District 1 | Yes |
| 240510 | 38 | Supervisorial District 1 | Yes |
| 240511 | 12 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240512 | 38 | Supervisorial District 1 | Yes |
| 240513 | 33 | Supervisorial District 1 | Yes |
| 240514 | 34 | Supervisorial District 1 | Yes |
| 240515 | 2 | Supervisorial District 1 | Yes |
| 240517 | 30 | Supervisorial District 1 | Yes |
| 240518 | 23 | Supervisorial District 1 | Yes |
| 240519 | 6 | Supervisorial District 1 | Yes |
| 240520 | 10 | Supervisorial District 1 | Yes |
| 240522 | 4 | Supervisorial District 1 | Yes |
| 240522 | 23 | Supervisorial District 1 | Yes |
| 240523 | 90 | Supervisorial District 1 | Yes |
| 240524 | 7 | Supervisorial District 1 | Yes |
| 240526 | 58 | Supervisorial District 1 | Yes |
| 240527 | 1 | Supervisorial District 1 | Yes |
| 240528 | 10 | Supervisorial District 1 | Yes |
| 240530 | 4 | Supervisorial District 1 | Yes |
| 240532 | 13 | Supervisorial District 1 | Yes |
| 240533 | 16 | Supervisorial District 1 | Yes |
| 240536 | 25 | Supervisorial District 1 | Yes |
| 240538 | 7 | Supervisorial District 1 | Yes |
| 240539 | 9 | Supervisorial District 1 | Yes |
| 240540 | 12 | Supervisorial District 1 | Yes |
| 240541 | 2 | Supervisorial District 1 | Yes |
| 240543 | 5 | Supervisorial District 1 | Yes |
| 240546 | 12 | Supervisorial District 1 | Yes |
| 240547 | 7 | Supervisorial District 1 | Yes |
| 240548 | 45 | Supervisorial District 1 | Yes |
| 240549 | 33 | Supervisorial District 1 | Yes |
| 240550 | 55 | Supervisorial District 1 | Yes |
| 240551 | 35 | Supervisorial District 1 | Yes |
| 240553 | 20 | Supervisorial District 1 | Yes |
| 240555 | 63 | Supervisorial District 1 | Yes |
| 240568 | 39 | Supervisorial District 1 | Yes |
| 240569 | 34 | Supervisorial District 1 | Yes |
| 240570 | 3 | Supervisorial District 1 | Yes |
| 240571 | 32 | Supervisorial District 1 | Yes |
| 240573 | 18 | Supervisorial District 1 | Yes |
| 240574 | 18 | Supervisorial District 1 | Yes |
| 240576 | 7 | Supervisorial District 1 | Yes |
| 240577 | 17 | Supervisorial District 1 | Yes |
| 240578 | 18 | Supervisorial District 1 | Yes |
| 240579 | 33 | Supervisorial District 1 | Yes |
| 240580 | 13 | Supervisorial District 1 | Yes |
| 240581 | 16 | Supervisorial District 1 | Yes |
| 240582 | 19 | Supervisorial District 1 | Yes |
| 240584 | 24 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240585 | 8 | Supervisorial District 1 | Yes |
| 240586 | 19 | Supervisorial District 1 | Yes |
| 240587 | 22 | Supervisorial District 1 | Yes |
| 240588 | 1 | Supervisorial District 1 | Yes |
| 240589 | 23 | Supervisorial District 1 | Yes |
| 240590 | 15 | Supervisorial District 1 | Yes |
| 240591 | 7 | Supervisorial District 1 | Yes |
| 240593 | 16 | Supervisorial District 1 | Yes |
| 240594 | 3 | Supervisorial District 1 | Yes |
| 240595 | 7 | Supervisorial District 1 | Yes |
| 240880 | 50 | Supervisorial District 1 | Yes |
| 240881 | 0 | Supervisorial District 1 | Yes |
| 240882 | 82 | Supervisorial District 1 | Yes |
| 240885 | 5 | Supervisorial District 1 | Yes |
| 240886 | 1 | Supervisorial District 1 | Yes |
| 240889 | 32 | Supervisorial District 1 | Yes |
| 240890 | 2 | Supervisorial District 1 | Yes |
| 240893 | 15 | Supervisorial District 1 | Yes |
| 240894 | 2 | Supervisorial District 1 | Yes |
| 240896 | 1 | Supervisorial District 1 | Yes |
| 240898 | 4 | Supervisorial District 1 | Yes |
| 240899 | 2 | Supervisorial District 1 | Yes |
| 240901 | 28 | Supervisorial District 1 | Yes |
| 240904 | 28 | Supervisorial District 1 | Yes |
| 240905 | 23 | Supervisorial District 1 | Yes |
| 240907 | 23 | Supervisorial District 1 | Yes |
| 240909 | 51 | Supervisorial District 1 | Yes |
| 240911 | 36 | Supervisorial District 1 | Yes |
| 240912 | 40 | Supervisorial District 1 | Yes |
| 240913 | 28 | Supervisorial District 1 | Yes |
| 240914 | 21 | Supervisorial District 1 | Yes |
| 240915 | 73 | Supervisorial District 1 | Yes |
| 240916 | 3 | Supervisorial District 1 | Yes |
| 240919 | 80 | Supervisorial District 1 | Yes |
| 240920 | 21 | Supervisorial District 1 | Yes |
| 240921 | 18 | Supervisorial District 1 | Yes |
| 240923 | 26 | Supervisorial District 1 | Yes |
| 240924 | 41 | Supervisorial District 1 | Yes |
| 240925 | 5 | Supervisorial District 1 | Yes |
| 240926 | 37 | Supervisorial District 1 | Yes |
| 240927 | 46 | Supervisorial District 1 | Yes |
| 240929 | 29 | Supervisorial District 1 | Yes |
| 240931 | 20 | Supervisorial District 1 | Yes |
| 240932 | 11 | Supervisorial District 1 | Yes |
| 240933 | 100 | Supervisorial District 1 | Yes |
| 240934 | 28 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 240937 | 72 | Supervisorial District 1 | Yes |
| 240938 | 25 | Supervisorial District 1 | Yes |
| 240940 | 37 | Supervisorial District 1 | Yes |
| 240941 | 22 | Supervisorial District 1 | Yes |
| 240942 | 10 | Supervisorial District 1 | Yes |
| 240943 | 8 | Supervisorial District 1 | Yes |
| 240944 | 7 | Supervisorial District 1 | Yes |
| 240945 | 24 | Supervisorial District 1 | Yes |
| 240946 | 25 | Supervisorial District 1 | Yes |
| 240947 | 45 | Supervisorial District 1 | Yes |
| 240948 | 4 | Supervisorial District 1 | Yes |
| 240949 | 9 | Supervisorial District 1 | Yes |
| 240950 | 6 | Supervisorial District 1 | Yes |
| 240956 | 13 | Supervisorial District 1 | Yes |
| 240958 | 54 | Supervisorial District 1 | Yes |
| 240959 | 21 | Supervisorial District 1 | Yes |
| 240960 | 80 | Supervisorial District 1 | Yes |
| 240962 | 28 | Supervisorial District 1 | Yes |
| 240963 | 58 | Supervisorial District 1 | Yes |
| 240964 | 53 | Supervisorial District 1 | Yes |
| 240965 | 21 | Supervisorial District 1 | Yes |
| 240966 | 22 | Supervisorial District 1 | Yes |
| 240967 | 22 | Supervisorial District 1 | Yes |
| 240968 | 42 | Supervisorial District 1 | Yes |
| 240974 | 37 | Supervisorial District 1 | Yes |
| 240977 | 11 | Supervisorial District 1 | Yes |
| 240980 | 17 | Supervisorial District 1 | Yes |
| 240981 | 40 | Supervisorial District 1 | Yes |
| 240982 | 18 | Supervisorial District 1 | Yes |
| 240983 | 22 | Supervisorial District 1 | Yes |
| 241048 | 24 | Supervisorial District 1 | Yes |
| 241049 | 25 | Supervisorial District 1 | Yes |
| 241050 | 13 | Supervisorial District 1 | Yes |
| 241051 | 21 | Supervisorial District 1 | Yes |
| 241052 | 31 | Supervisorial District 1 | Yes |
| 241053 | 23 | Supervisorial District 1 | Yes |
| 241054 | 47 | Supervisorial District 1 | Yes |
| 241055 | 19 | Supervisorial District 1 | Yes |
| 241056 | 21 | Supervisorial District 1 | Yes |
| 241057 | 18 | Supervisorial District 1 | Yes |
| 241058 | 26 | Supervisorial District 1 | Yes |
| 241059 | 11 | Supervisorial District 1 | Yes |
| 241060 | 27 | Supervisorial District 1 | Yes |
| 241061 | 49 | Supervisorial District 1 | Yes |
| 241062 | 8 | Supervisorial District 1 | Yes |
| 241064 | 35 | Supervisorial District 1 | Yes |


| Batch \# | \# of Ballots | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 241065 | 21 | Supervisorial District 1 | Yes |
| 241066 | 46 | Supervisorial District 1 | Yes |
| 241067 | 16 | Supervisorial District 1 | Yes |
| 241068 | 10 | Supervisorial District 1 | Yes |
| 241070 | 18 | Supervisorial District 1 | Yes |
| 241071 | 4 | Supervisorial District 1 | Yes |
| 241072 | 20 | Supervisorial District 1 | Yes |
| 241073 | 8 | Supervisorial District 1 | Yes |
| 241074 | 7 | Supervisorial District 1 | Yes |
| 241076 | 1 | Supervisorial District 1 | Yes |
| 241077 | 136 | Supervisorial District 1 | Yes |
| 241081 | 11 | Supervisorial District 1 | Yes |
| 241082 | 54 | Supervisorial District 1 | Yes |
| 241084 | 14 | Supervisorial District 1 | Yes |
| 241085 | 43 | Supervisorial District 1 | Yes |
| 241086 | 26 | Supervisorial District 1 | Yes |
| 241088 | 62 | Supervisorial District 1 | Yes |
| 241089 | 20 | Supervisorial District 1 | Yes |
| 241090 | 102 | Supervisorial District 1 | Yes |
| 241091 | 17 | Supervisorial District 1 | Yes |
| 241093 | 23 | Supervisorial District 1 | Yes |
| 241096 | 19 | Supervisorial District 1 | Yes |
| 241135 | 26 | Supervisorial District 1 | Yes |
| 241137 | 21 | Supervisorial District 1 | Yes |
| 241138 | 31 | Supervisorial District 1 | Yes |
| 241139 | 55 | Supervisorial District 1 | Yes |
| 241140 | 37 | Supervisorial District 1 | Yes |
| 241146 | 11 | Supervisorial District 1 | Yes |
| 241147 | 1 | Supervisorial District 1 | Yes |
| 241150 | 50 | Supervisorial District 1 | Yes |
| 241151 | 6 | Supervisorial District 1 | Yes |
| 241152 | 26 | Supervisorial District 1 | Yes |
| 241153 | 21 | Supervisorial District 1 | Yes |
| 241154 | 16 | Supervisorial District 1 | Yes |
| 241155 | 20 | Supervisorial District 1 | Yes |
| 241156 | 96 | Supervisorial District 1 | Yes |
| 241157 | 16 | Supervisorial District 1 | Yes |
| 241158 | 31 | Supervisorial District 1 | Yes |
| 241158 | 31 | Supervisorial District 1 | Yes |
| 241160 | 65 | Supervisorial District 1 | Yes |
| 241161 | 36 | Supervisorial District 1 | Yes |
| 241162 | 24 | Supervisorial District 1 | Yes |
| 241163 | 26 | Supervisorial District 1 | Yes |
| 241164 | 25 | Supervisorial District 1 | Yes |
| 241167 | 5 | Supervisorial District 1 | Yes |
| 241169 | 9 | Supervisorial District 1 | Yes |


| Batch \# | $\begin{gathered} \begin{array}{c} \# \text { of } \\ \text { Ballots } \end{array} \end{gathered}$ | Contests: | Hand Count Match |
| :---: | :---: | :---: | :---: |
| 241173 | 13 | Supervisorial District 1 | Yes |
| 241174 | 25 | Supervisorial District 1 | Yes |
| 241175 | 13 | Supervisorial District 1 | Yes |
| 241175 | 13 | Supervisorial District 1 | Yes |
| 241176 | 7 | Supervisorial District 1 | Yes |
| 241177 | 13 | Supervisorial District 1 | Yes |
| 241178 | 9 | Supervisorial District 1 | Yes |
| 241179 | 12 | Supervisorial District 1 | Yes |
| 241180 | 74 | Supervisorial District 1 | Yes |
| 241181 | 194 | Supervisorial District 1 | Yes |
| 2400239 | 4 | Supervisorial District 1 | Yes |
| 240241/241149 | 2 | Supervisorial District 1 | Yes |
| Provisional (1- 15) | 171 | Supervisorial District 1 | Yes |
| DUP0006-41 | 156 | Supervisorial District 1 | Yes |
| Filipino Cultural Center | 114 | Supervisorial District 1 | Yes |
| Friendship Baptist Hall | 30 | Supervisorial District 1 | Yes |
| Hiddenbrooke Golf Club | 154 | Supervisorial District 1 | Yes |
| Impact Bible Ministries | 82 | Supervisorial District 1 | Yes |
| Masonic Temple | 137 | Supervisorial District 1 | Yes |
| North Vallejo Community Center | 86 | Supervisorial District 1 | Yes |
| Solano Community College-Vallejo | 166 | Supervisorial District 1 | Yes |
| Solano County Fairgrounds | 45 | Supervisorial District 1 | Yes |
| St. Catherine of Sienna | 78 | Supervisorial District 1 | Yes |
| Union Baptist Church | 122 | Supervisorial District 1 | Yes |
| Vallejo Veterans Building | 130 | Supervisorial District 1 | Yes |
| Vallejo Womens Club | 80 | Supervisorial District 1 | Yes |
| Vallejo City Hall | 87 | Supervisorial District 1 | Yes |
| Solano Widemann Academy | 98 | Supervisorial District 1 | Yes |


| Batch \# | \# of <br> Ballots | Contests: | Hand Count <br> Match |
| :---: | :---: | :---: | :---: |
| First <br> Presbyterian <br> Church | 177 | Supervisorial District 1 | Yes |
| Bay Terrace <br> Theater | 143 | Supervisorial District 1 | Yes |
| Community <br> Presbyterian <br> Church | 57 | Supervisorial District 1 | Yes |

## Summary of Audit:

Overall, 7 of 68 poll places (10.29\%) and 17 of 779 VBM batches ( $2.18 \%$ ) were completely manually audited, representing 1,148 of 12,675 poll ballots ( $9.06 \%$ ) and 1,775 of 79,139 VBM ballots cast (2.24\%) respectively.

Also, we completely audited 1 contest ( $1^{\text {st }}$ Supervisorial District) on ballots from 17 of 68 poll places ( $25.00 \%$ ) and 499 of 779 VBM batches ( $64.06 \%$ ) representing $100 \%$ of both VBM and Poll ballots cast for that contest.

In each case, the hand count of ballots matched the machine count for the election.

