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Voting Systems 1500 Secretary of State 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 Monday, November 15th, at 10:00 a.m. No observers from the public attended. The audit was conducted continuously on Monday morning until all precincts and batches were completed.

All four polling places were drawn for complete manual tally. A total of 10 precincts out of 10, comprised within the poll places out of 4 were selected. The manual tally confirmed the machine counts for all precinct ballots as follows:

Poll #:	Poll Name	Precinct #	Poll Match?
27050	Veterans Memorial Hall	42110, 42115	Yes - All Races
26680	CA Jacobs Middle School	42300, 42325, 42350, 42375	Yes – All Races
27560	Dixon Moose Lodge	42105	Yes – All Races
27240	Dixon Senior Center	42170, 42175, 42180	Yes – All Races

Solano county utilized batches of up to 250 ballots to count vote by mail ballots. Four batches were initially randomly drawn, and four additional batches were added to ensure a sufficient number of ballots were audited. Four of the initial batches were audited before reaching a sufficient number. For each batch, all races on the ballots were audited. The manual tally confirmed the machine counts for vote by mail ballots as follows:

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Batch #	# of Ballots	Majority of Precincts:	Vote by Mail Match?
2044-1	83	Dixon	Yes - All Races
2045-1	7	Dixon	Yes - All Races
2012-1	201	Dixon	Yes - All Races
2042-1	20	Dixon	Yes - All Races

Overall, 10 of 10 precincts (100%) and 4 of 44 vote by mail batches (10%) were manually audited, representing 311 of 2,172 vote by mail ballots cast (for 14%). In each case, the hand count of ballots matched the machine count produced on election night.