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The Solano County Registrar of Voters (ROV) issued a public notice for random draw of the 1 Percent Manual Tally per EC 15360 with the random selection to commence Monday April 17, at 2:00 p.m. No observers from the public attended. The audit was conducted continuously from Monday afternoon until April 18th when all precincts and batches were completed.

<u>Part 1: Mandatory Audit – Minimum of 1 Percent</u>

During the first part of the Audit, the ROV audited enough poll place and vote by mail (VBM) ballots to meet the minimum 1 percent audit as follows:

The only poll place for this special election was selected for a complete manual tally. A total of 2 precincts out of 2, comprised of 1 poll were selected. The manual tally confirmed the machine counts for all precinct ballots as follows:

Poll #:	Poll Name	Precinct #	Poll Match?
16250	Turner Elementary School	21130, 21132	Yes – All
			Contests

For VBM Ballots Solano County utilized batches of up to 250 ballots. Seven (7) vote by mail batches of ballots were randomly drawn. All contests were audited on each ballot. The manual tally confirmed the machine counts for vote by mail ballots as follows:

Batch #	# of Ballots	Majority of Precincts:	Vote by Mail Match?
40006	10	Benicia USD Trustee Area 5	Yes - All Contests
40009	10	Benicia USD Trustee Area 5	Yes - All Contests
40035	83	Benicia USD Trustee Area 5	Yes – All Contests
40043	16	Benicia USD Trustee Area 5	Yes – All Contests
40028	9	Benicia USD Trustee Area 5	Yes – All Contests
DUP0001	5	Benicia USD Trustee Area 5	Yes – All Contests
DUP0002	6	Benicia USD Trustee Area 5	Yes – All Contests

Overall, 2 of 2 poll precincts (100%) and 7 of 48 VBM batches (14.58%) were completely manually audited, representing 68 of 68 poll place ballots (100%), and 139 of 1,060 VBM ballots cast (13.11%) respectively. In each case, the hand count of ballots matched the machine count produced for the election.

Part 2: Supplemental Audit for Close Contests – Minimum 10%:

Although not required, the Registrar of Voters will conduct a minimum hand recount of 10% of the ballots in any contest that is within a margin of victory of $\frac{1}{2}$ of 1%.

No contests qualified for a supplemental audit for this election.