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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 (ROV) issued a public notice for random draw of the minimum 1% Manual Tally per EC 15360 with the random selection to commence Wednesday November 20, 2024, at 10:00 a.m. One observer from the public attended. The audit was conducted from Wednesday, November 20, 2024, through Wednesday, November 27, 2024.

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

Poll Place Manual Tally:

Three (3) Poll Places were randomly drawn for manual tally. A total of 17 out of 238 precincts comprised of 3 of 68 polling places were selected. This represents 1,053 (3.70%) 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?
46060	Suisun City Hall	29515 & 35005	Yes
		46010, 46015, 46126,	
67000	Moose Lodge	49120, 49706, 49711,	Yes
		49712, 49735, & 49790	
56030	Trilogy at Rio Vista	54020, 54025, 59410,	Yes
		59425, 59500, & 59520	165

Vote by Mail Manual Tally:

For VBM ballots, Solano County utilized batches of up to 200 ballots. 63 batches were randomly drawn for manual tally, representing 9,803 (6.28%) of the total VBM ballots cast for the election.

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VBM	# of	Majority of Precincts:	Vote by Mail
Batch #	Ballots	-	Match?
111009	110	Proposition 2	Yes
110392	138	Vacaville USD TA 7	Yes
110209	164	President	Yes
111034	191	All Contests	Yes
110595	169	All Contests	Yes
110336	115	All Contests	Yes
111094	173	Proposition 36	Yes
110163	110	All Contests	Yes
110709	185	All Contests	Yes
111056	229	All Federal Contests	Yes
111084	148	Vacaville USD TA 7	Yes
111131	224	Vacaville USD TA 7	Yes
110236	187	Vacaville USD TA 7	Yes
110500	165	FSUSD TA 6	Yes
110547	140	All Municipal and School District Offices	Yes
110448	70	All Contests	Yes
110540	120	All Contests	Yes
111216	190	All Federal Contests	Yes
110287	155	Proposition 32	Yes
110455	51	Congressional District 8	Yes
110454	74	All Contests	Yes
111049	192	River Delta USD TA 4	Yes
110799	114	Measure H	Yes
110724	222	Rio Vista City Council	Yes
110619	166	All Federal Contests	Yes
110396	15	All Municipal and School District Offices	Yes
110759	170	All Contests	Yes
111107	176	Proposition 3	Yes
111211	180	Benicia City Council	Yes
110627	198	Fairfield City Council D4	Yes
110232	199	All Municipal and School District Offices	Yes
110800	80	All Contests	Yes
111157	200	Vacaville USD TA 7	Yes
110507	170	Vacaville USD TA 7	Yes
110710	215	Vacaville USD TA 7	Yes
110663	158	Vacaville USD TA 7	Yes
111037	191	Congressional District 7	Yes

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

VBM Batch #	# of Ballots	Majority of Precincts:	Vote by Mail Match?
110075	98	Solano Irrigation District, Division 2	Yes
110674	217	Rural North Vacaville District	Yes
111139	287	Vacaville USD TA 7	Yes
110768	261	Solano County Board of Education, TA 2	Yes
111010	241	Vacaville USD TA 7	Yes
111013	240	Vacaville USD TA 7	Yes
111012	238	Vacaville USD TA 7	Yes
111041	238	Vacaville USD TA 7	Yes
111095	236	All Local Measures	Yes
110682	234	Vacaville USD TA 7	Yes
111113	234	All Federal Contests	Yes
111055	233	US Senate, Full and Partial	Yes
110102	50	All Contests	Yes
110105	60	All Contests	Yes
110326	50	All Contests	Yes
110169	40	All Contests	Yes
110371	40	All Contests	Yes
110634	30	All Contests	Yes
110172	30	All Contests	Yes
111163	1	All Contests	Yes
110041	1	All Contests	Yes
110694	196	Vacaville USD TA 7	Yes
110226	199	All Federal Contests	Yes
110711	199	Vacaville USD TA 7	Yes
110748	200	Vacaville USD TA 7	Yes
110770	196	Vacaville USD TA 7	Yes

## Summary of Audit:

Overall, 3 of 68 poll places (4.41%) and 63 of 1,030 VBM batches (6.12%) were completely manually audited, representing 1,053 of 28,432 poll ballots (3.70%) and 9,803 of 156,116 VBM ballots cast (6.28%) respectively.

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