

Rep. Mooney, Hills. 21
Rep. W. MacDonald, Rock. 5
Rep. Bergeron, Hills. 29
Rep. Lane, Merr. 12
Rep. McMahon, Rock. 7
Rep. M. Griffin, Rock. 7
Rep. Soti, Rock. 7
Rep. Lynn, Rock. 7
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11/04

Amendment to SB 43

1 Amend the bill by replacing all after the enacting clause with the following:

2

3 1 Purpose. Notwithstanding any provisions of law to the contrary, this act authorizes and
4 directs an audit of the ballot counting machines and their memory cards and the hand tabulations of
5 ballots regarding the general election on November 3, 2020 in Windham, New Hampshire of
6 Rockingham County district 7 house of representatives for the purpose of determining the accuracy
7 of the ballot counting devices, the process of hand tallying, and the process of vote tabulation and
8 certification of races.

9 2 Forensic Election Audit Team. A forensic election audit team shall be formed to complete the
10 audit described in section 3 and it shall be comprised of:

11 I. One person designated by town of Windham.

12 II. One person designated jointly by the offices of secretary of state and attorney general.

13 III. One person selected jointly by the designee of the town and the designee of the secretary
14 of state and attorney general.

15 3 Audit Process.

16 I. The audit process shall be determined by the forensic election audit team formed pursuant
17 to section 2, such that there is a determination as to whether the machine counting devices and
18 memory cards functioned properly on November 3, 2020, whether the number of ballots tallied by
19 hand in Windham and those tallied by hand by the secretary of state during the recount on
20 November 12, 2020 were the same as the number of ballots cast.

21 II. At a minimum the audit process referenced in section 1 shall include the following:

22 (a) All ballots shall be run through all the ballot counting machines used by the town of
23 Windham on November 3, 2020.

24 (b) Determine the total ballots cast, the total ballots counted, and total ballots received
25 from the secretary of state.

26 (c) A hand tallying of all ballots cast in Windham in the Rockingham County district 7
27 state representative race, the race for governor, and the race for United States senator.

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1 III. The audit shall occur at a location other than in the town of Windham and other than
2 the customary places the secretary of state conducts recounts. The audit shall be live-streamed and
3 recorded. The facility chosen for the audit shall be sufficient to ensure live-streaming of the audit,
4 access for members of the public, security for the audit process, and overnight storage of the
5 machines and materials. Public access to the audit shall be granted in equal numbers to observe, as
6 is deemed appropriate by the fire marshal for the space under federal, state, and local laws and
7 regulations, including health and safety regulations, to the following 3 groups: Windham designees;
8 designees of the secretary of state and attorney general, and members of the public. The select
9 board of the town of Windham shall select the Windham designees, the secretary of state shall
10 determine a method for selecting the members of the public.

11 IV. Windham shall be responsible for transport of the machine counting devices used in the
12 general election on November 3, 2020 to the audit location and for the return of the devices to
13 Windham upon completion of the audit. The secretary of state and attorney general shall be
14 responsible for the transport of the ballots to the audit location and for the return of the ballots to
15 their storage site. The secretary of state and attorney general shall also be responsible for arranging
16 the security at the location where the audit occurs.

17 V. The secretary of state, attorney general, and the town of Windham shall provide the
18 election audit team whatever information or documentation the auditors require to perform the
19 audit.

20 4 Forensic Election Audit Team; Report Required. Within 45 days of the conclusion of the audit,
21 the forensic election audit team shall produce a report which shall include, but not be limited to, a
22 finding as to whether the ballot counting machines and memory cards accurately counted the ballots
23 subject to the audit, whether hand tabulation procedures followed by the town of Windham at the
24 general election and hand tabulation procedures followed by the secretary of state at the recount
25 may have contributed to variances reported at the recount done for the Rockingham County district
26 7 house of representatives race in Windham, and recommendations as to what improvements to the
27 machine processing and tabulation processes might be considered in the future. The report shall be
28 provided to the secretary of state, the town of Windham, and the ballot law commission. The report
29 shall be made available to the public forthwith.

30 5 Report Required; Secretary of State and Attorney General. Within 45 days of receipt of the
31 forensic election audit team's report required pursuant to section 4, the attorney general and
32 secretary of state shall issue a report to the speaker of the house of representatives, president of the
33 senate, and the select board of the town of Windham as to results of the audit and any resulting
34 recommendations.

35 6 Report Required; Ballot Law Commission. Within 45 days after receipt of the forensic election
36 audit team's report the ballot law commission shall, in accordance with RSA 656:41, issue a report as
37 to the performance of the ballot counting devices.

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1 7 Authority to Unseal Ballot Boxes. The secretary of state and attorney general shall have
2 authority to unseal the ballot boxes in order to conduct the audit. The ballots shall be boxed and
3 sealed after the audit in accordance with the procedures of RSA 659:95.

4 8 Affirmation of Ballot Law Commission Ruling. The results of the audit shall not alter the
5 official results of the Rockingham County district 7 house of representatives race as determined by
6 the ruling of the ballot law commission on November 25, 2020, upholding the recount of that race.

7 9 Deadline. The forensic election audit shall be completed within 45 days of the effective date of
8 this act.

9 10 Effective Date. This act shall be effective upon passage.