STATE OF NEW MEXICO SECRETARY OF STATE

AGREED UPON PROCEDURES REPORT Evaluation of the Accuracy of Voting Machine Tabulators used for the 2020 General Election Held on November 3, 2020 (Voting System Check)

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STATE OF NEW MEXICO SECRETARY OF STATE AGREED UPON PROCEDURES REPORT

2020 General Election Voting System Check

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INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

The Honorable Maggie Toulouse Oliver Secretary of State State of New Mexico Santa Fe, New Mexico

(505) 983-6002

We have performed the procedures enumerated below, which were agreed to by the State of New Mexico, Secretary of State, solely to assist you in evaluating the accuracy of voting system machine tabulators used in the conduct of the 2020 general election held on November 3, 2020. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Section 1-14-13.2 NMSA 1978 and 1.10.23.9A NMAC requires a voting system check for all federal offices, the office of the governor and the statewide elective office, other than the office of the governor, for which the winning candidate won by the smallest percentage margin of all candidates for statewide office in New Mexico. If any of the contests resulted in a winning percent margin greater than fifteen percent (15%), a voting system check in that contest is not required. The winning percent margin in the Federal contests for the United States Representative – District 1 and for the United States Representative – District 3 was greater than fifteen percent (15%). The winning percent margin in the Federal contests for the United States President and Vice-President, United States Senator and the United States Representative – District 2 was less than fifteen percent (15%). The statewide elective office in New Mexico with the smallest winning percentage margin of all candidates for statewide office was the contest for Judge of the Court of Appeals – Position 3. Therefore, we performed the procedures enumerated below for (1) United States President and Vice-President, (2) United States Senator, (3) United States Representative – District 2, and (4) New Mexico Judge of the Court of Appeals – Position 3.

Our procedures and findings were as follows:

VOTING SYSTEM CHECK

1. Selection of precincts for the voting system check.

<u>Procedure</u> - A list of all voting precincts in the State of New Mexico showing total registered voters for each precinct was obtained from the Office of Secretary of State. A spreadsheet showing the voting precinct, congressional district, total registered voters for each precinct and a cumulative number of registered voters beginning alphabetically with the first Bernalillo County precinct, and ending with the last Valencia County precinct was developed. The county-reported election results were obtained from the Office of the Secretary of State. The required sample of precincts to be tested as provided pursuant to Section 1-14-13.2(B), was randomly selected using a "dice roll" method whereby seven ten-sided dice were rolled and the resulting number normalized so that a particular voter (un-named) could be identified within all the voting precincts in the state. A total of 35 rolls of the dice were needed to select the required number of precincts to be tested.

VOTING SYSTEM CHECK (Cont'd)

1. Selection of precincts for the voting system check (cont'd)

Procedure (cont'd)

An analysis of the reported election results determined that six (6) precincts be selected for United States President and Vice-President, ten (10) precincts be selected for United States Senator, nine (9) precincts be selected for United States Representative – District 2, and eighteen (18) precincts be selected for the New Mexico Judge of the Court of Appeals – Position 3. (See Appendix A-2). A public meeting was held in the NM State Capitol Building, Room 307 at 10:00 a.m. on November 19, 2020, to select the precincts to be included in the voting system check. A copy of the instrument used to capture the selected precincts is included in Appendix A-3 of this report.

2. Notification of county clerks of the precincts selected for the voting system check.

Procedure - We notified each county clerk of the precincts which were selected within their county that would be subjected to a hand recount. We also provided the methods for reporting the recount back to the auditors and provided tally sheets to be used by the county clerks to report the hand recount. (See Appendix A-2).

3. Receipt of hand recounts from the selected counties.

<u>Procedure</u> - We received hand recount results from the selected counties.

All results were either e-mailed or hand delivered to us by the county clerks.

<u>Finding</u> - All counties selected for the voting system check provided us with hand recounts for the precinct and races selected.

4. Analysis of the results of the hand recounts.

<u>Procedure</u> - As the results of the hand recounts were provided to us from the counties, we recorded the results for each precinct separately for election day voting, early in-person voting, and absentee by mail voting. We recorded the voting machine tabulator results for each precinct separately for election day voting, early in-person voting, and absentee by mail voting. We obtained the voting machine tabulator results from each selected county's precinct report provided by the Office of the Secretary of State. We accumulated the results for all selected counties and precincts by contest and analyzed the differences between the hand recounts and voting machine tabulator counts.

Finding - We found that there were differences in hand recounts and voting machine tabulator counts resulting in an error rate of -0.128% for the United States President and Vice-President contest, 0.015% for the United States Senator contest, -0.002% for the United States Representative – District 2 contest, and 0.134% for the New Mexico Judge of the Court of Appeals – Position 3 contest. The reason(s) for the errors appear to be the result of unlocated ballots, errors in the actual hand recounts and/or errors in markings on the tally sheets by county clerk personnel. The error rates are considered to be acceptable. A copy of the analysis is included in Appendix B-1 to this report.

5. Determination of whether additional hand counts are required.

<u>Procedure</u> - We analyzed the results of the hand recounts and voting machine tabulator counts to determine whether further hand recounts were necessary as required by Section 1-14-13.2D NMSA 1978 and 1.10.23.9A (3) NMAC.

<u>Finding</u> - Section 1-14-13.2D requires a hand recount of additional precincts for an office if the error rate determined from the original hand recounts is greater than ninety percent of the reported voting machine tabulator contest margin. The analysis included in Appendix B-1 to this report shows that the error rate did

VOTING SYSTEM CHECK (Cont'd)

5. Determination of whether additional hand counts are required (cont'd)

Finding (cont'd)

not exceed the ninety percent test in any of the contests audited. Therefore, no additional recounts are required.

Other Matters Noted

Included in Appendix C to this report are documents that report the results of the voting system check by precinct and mode of voting.

* * * * * *

We were not engaged to and did not perform an examination, the objective of which would be the expression of an opinion on the accuracy of voting system machine tabulators used in the conduct of the 2020 general election held on November 3, 2020. Accordingly, we do not express such an opinion. Had we performed additional procedures; other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the State of New Mexico, Secretary of State, and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

Kellunt J. Rivera, CPA, PC Robert J. Rivera, CPA, PC

Santa Fe, New Mexico December 15, 2020

APPENDIX A

SECRETARY OF STATE VOTING SYSTEM CHECK

Election Held on November 3, 2020 Statewide Results - Federal and Statewide Races As of 12/15/2020

Number of Precincts for Hand Recount Winning Per Sec 1-14-13.2 Total NMSA 1978 Candidate Party Votes Percent Margin Votes UNITED STATE PRESIDENT AND VICE PRESIDENT DONALD R. TRUMP AND MIKE PENCE REPUBLICAN 401.894 43.497% 6 923,965 JOSEPH R. BIDEN AND KAMALA D. HARRIS 54.289% 10.793% DEMOCRATIC 501,614 HOWIE HAWKINS AND ANGELA NICOLE WALKER GRN 4,426 0.479% JO JORGENSEN AND JEREMY "SPIKE" COHEN 12.585 1.362% LIB SHEILA "SAMM" TITTLE AND DAVID CARL SANDIGE 1,806 0.195% CON GLORIA LA RIVA AND SUNIL FREEMAN PSL. 1,640 0.177% UNITED STATE SENATOR MARK V. RONCHETTI REPUBLICAN 418,483 45.624% 10 917,237 BEN R. LUJAN DEMOCRATIC 51.730% 6.105% 474,483 2.646% BOB WALSH 24,271 UNITED STATES REPRESENTATIVE - DISTRICT 1 MICHELE GARCIA HOLMES REPUBLICAN 134,337 41.812% n 321,290 58.188% 16.376% DEBRA A HAALAND DEMOCRATIC 186.953 UNITED STATES REPRESENTATIVE - DISTRICT 2 YVETT HERRELL REPUBLICAN 142,283 53.703% 7.449% 9 264,946 XOCHITL TORRES SMALL DEMOCRATIC 122,546 46.253% STEVE JONES (Write In) 0.044% UNITED STATES REPRESENTATIVE - DISTRICT 3 REPUBLICAN ALEXIS M. JOHNSON 131,166 41.319% 0 317,448 TERESA LEGER FERNANDEZ 58.681% 17.362% DEMOCRATIC 186,282 JUDGE OF THE SUPREME COURT - POSITION 1 REPUBLICAN 394,595 44.319% 11.362% 0 890,354 NED S. FULLLER SHANNON BACON DEMOCRATIC 495,759 55.681% JUDGE OF THE SUPREME COURT - POSITION 2 POSITION 1 KERRY J. MORRIS REPUBLICAN 406,791 45.846% 8.308% 0 887,298 DAVID K. THOMSON DEMOCRATIC 480,507 54.154% JUDGE OF THE COURT OF APPEALS - POSITION 1 BARBARA V. JOHNSON REPUBLICAN 419,927 47.505% 4.991% 883,970 0 ZACH IVES DEMOCRATIC 464,043 52.495% JUDGE OF THE COURT OF APPEALS - POSITION 2 GERTRUDE LEE REPUBLICAN 370,778 41.948% 9.027% 0 883,891 SHAMMARA H. HENDERSON DEMOCRATIC 450,566 50.975% STEPHEN P. CURTIS 62,547 7.076% JUDGE OF THE COURT OF APPEALS - POSITION 3 THOMAS C. MONTOYA REPUBLICAN 424.153 48.156% 3.689% 18 880,798 51.844% JANE B. YOHALEM DEMOCRATIC 456,645 JUDICIAL RETENTION: JACQUELINE R, MEDINA-COURT OF APPEALS 540,619 73.073% 46.146% 739,836 0 199,217 26.927% CONSTITUTIONAL AMENDMENT 1-PUBLIC REGULATION COMM. 55.629% 11.257% 801,126 445,655 0 FOR AGAINST 355,471 44.371% CONSTITUTIONAL AMENDMENT 2-ARTICLE 20, SECTION 3 503,308 64.440% 28.880% 781.052 0 AGAINST 277,744 35.560% BOND QUESTION A - 2020 CAPITAL PROJECTS GO BOND 550,541 68,100% 36,200% 0 808,429 AGAINST 257,888 31,900% BOND QUESTION B - 2020 CAPITAL PROJECTS GO BOND 535,150 66,245% 32,491% 807,831 0 AGAINST 272,681 33.755% BOND QUESTION C - 2020 CAPITAL PROJECTS GO BOND

AGAINST

64.919% 29.839%

35.081%

0

810,776

526,350

284,426

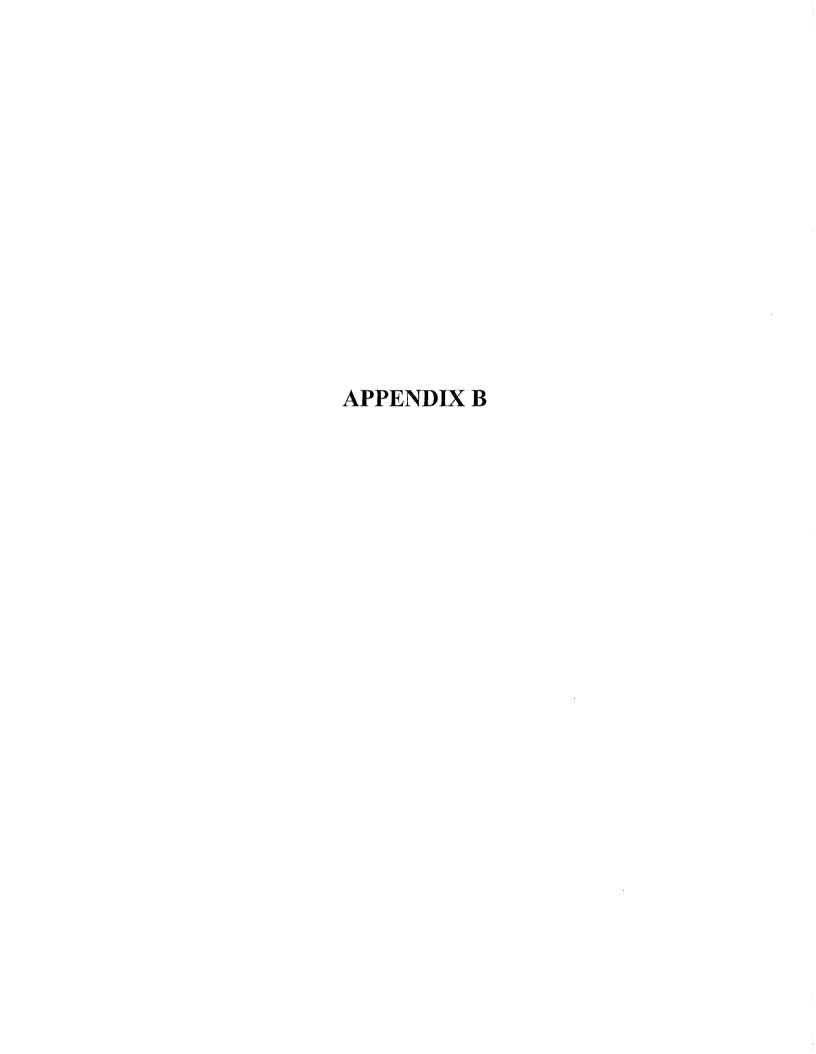
NEW MEXICO SECRETARY OF STATE VOTING SYSTEM CHECK COUNTIES AND PRECINCTS SELECTED FOR VOTING SYSTEM CHECK

The following precincts were selected for the voting system check for the November 3, 2020 general election:

<u></u>						NM Judge of the
		Precinct	U.S. President and		U.S Representative	Court of Appeals
	County	No.	Vice-President	U.S. Senator	District 2	Position 3
1 E	Bernalillo	34		X		X
2 E	Bernalillo	81				X
3 E	Bernalillo	121				X
4 E	Bernalillo	192		X		X
5 E	Bernalillo	376	X	Χ		X
6 E	Bernalillo	396	X	Χ		X
7 E	Bernalillo	445				X
8 E	Bernalillo	465	X	X		Х
9 E	Bernalillo	529				Х
10 C	Cibola	25			Χ	
11 C	Colfax	16		Х		X
12 C	Chaves	22			X	X
13 🛭	Dona Ana	31			X	
14 🗅	Dona Ana	33			X	
15 🖸	Dona Ana	112			X	
16 E	Eddy	1			Χ	X
17 C	Grant	5			X	
18 L	os Alamos	11	X	X		Χ
19 C	Otero	27		X	X	Х
20 F	Rio Arriba	37	X	X		X
21 S	Sandoval	136	X	Х		X
22 S	Santa Fe	37				Х
23 S	Sierra	7			X	
24 V	/alencia	30				Х
T	otals		6	10	9	18

SECRETARY OF STATE NOVEMBER 3 , 2020 GENERAL ELECTION RANDOM PRECINCT SELECTIONS

							A-3
		Y OF STATE GENERAL ELECTION					
	RANDOM PRECI	NCT SELECTIONS		No.	Di	cts Required	
Date Held: November 19, 2020 Location: State Capitol, Room 307, Santa Fe, NM				6	10	9	18
			· · · · · · · · · · · · · · · · · · ·	us .	US	US	NM Court of
	Roll number Roll Rov normalized Number Match			President & Vice-President	Senator Re	ablasamanaa	Appeals osition 3
Die 1 2 6 3 6 2 3 2 253623	2 341,775 1 472	BERNALILLO PCT 465	1	1 .	1 .		1
Die 1 Die 3 Die 4 Die 5 Die 6 Die 7 2 0 9 2 4 1 6 209241	6 281,968 2 383	BERNÄLILLO PCT 376	1		2		2
Die 1 Die 2 Die 4 Die 6 Die 7 Die 7 Die 6 Die 7 Die 7 Die 6 Die 7	0 293,541 3 403	BERNALILLO PCT 396	1	3	3		3
Die 1 Die 2 Die 3 Die 4 Die 6 Die 7 6 7 1 6 1 6 6 671818	8 905,051 4 1,32	3 RIO ARRIBA PREC 037	3	4 .	4		4
Die 1 Die 3 Die 4 Die 5 Die 6 Die 7 8 4 0 9 5 6 7 840058	7 1,133,248 5 1,60	9 SANDOVAL PCT 136	3	5	. 5		5
Die 1 Die 2 Die 3 Die 4 Die 6 Die 7 5 8 3 4 3 3 9 583433	786,218 6 1,12	8 LOS ALAMOS PCT 11	3.	6 STOP	6		6
Die 1 Die 2 Die 3 Die 4 2005 Die 6 Die 7 1 1 4 9 2 1 4 114921	4 154,885 7 203	BERNALILLO PCT 192	1		7		7
Die 1 Die 2 Die 3 Die 4 2005 Die 6 Die 7 6 4 5 7 4 7 2 645747	2 870,190 8 1,25	8 OTERO PRECINCT 27	2		8	1	8
Die 1	4 29,223 9 45	BERNALILLO PCT 034			9		9
Die 1 Die 2 Die 2 Die 4 Die 6 Die 7 3 7 5 5 1 8 0 3755186	506,037 10 735	COLFAX 016	3		10 STOP		10
Die 1 Die 2 Die 8 Die 4 Die 6 Die 7 2 4 3 3 7 0 7 243370	7 327,959 11 452	BERNALILLO PCT 445	1				11 :
Die 1 Die 2 Die 3 Die 4 Die 5 Die 6 Die 7 2 8 8 4 8 2 1 288482	1 388,750 12 536	BERNALILLO POT 529					12
Die 1 Die 2 Die 3 Die 4 Die 6 Die 7 3 4 4 6 1 5 2 3448152	2 464,393 13 648	CHÁVES PRECINCT 22	2			2	13
Die 1 Dis 2 Die 3 Die 4 (Die 5 Die 6 Die 7 4 9 3 4 9 5 1 493495	1 665,019 14 953	EDDY PRECINCT 01	2			3	14
Die 1 Die 2 Die 3 Die 4 1919 Die 6 Die 7 0 4 9 4 8 1 5 0494818	5 66,680 15 92	BERNALILLO PCT 081	1		4.		15
Die 1 Die 2 Die 3 Die 4 Die 5 Die 6 Die 7 8 6 0 4 1 4 9 8604146	0 1,159,469 16 1,64	SANTA FE PRECINCT 03	7 3				18
Die 1 Dre 2 Die 3 Die 4 Die 6 Die 7 9 8 1 4 5 7 1 981457	1,322,582 17 1,89	8 VALENCIA PRECINCT 30	1				17
Die 1 Die 2 Die 3 Die 4 Die 6 Die 7 O 1 074170	99,950 18 132	BERNALILLO PCT 121	1				18 STOP
Die 1 Die 2 Die 3 Die 4 Die 5 Die 7 B 7 B 7 B 7 B 7 B 7 B 7 B 7 B 7 B 7	2 1,179,227 19 1,87	SANTA FE PRECINCT 06	3 3				
Die 1 0 2 0 3 Die 4 0 3 Die 6 Die 7 8 3 4 1 0 0 0 8341000	0 1,124,008 20 1,59	7 SANDOVAL PCT 124	3				: :
Die 1 0 2 Die 3 Die 4 Die 6 Die 7 4 1 4 3 9 0 6 4143906	558,420 21 813	DONA ANA 31	2			4	
Die 1 De 2 De 3 Die 4 Die 3 Die 6 Die 7 0 0 4 8 1 2 0 0048120	6,485 22 20	BERNALILLO PCT 009	1				
Die 1 Die 2 Die 8 Die 4 Die 6 Die 7 1894167	255,252 23 342	BERNALILLO PCT 334	1				· · · · · · · · · · · · · · · · · · ·
Die 1 Die 3 Die 4 Die 6 Die 7 3 6 9 9 0 1 3 3699013	498,468 24 716	CIBOLA PRECINCT 026	2			5	
Die 1 Die 2 Die 3 Die 6 Die 7 2 5 1 9 9 3 5 2519935	339,579 25 468	BERNALILLO PCT 461	1				
Die 1 (no. 1006-3) Die 4 (006-3) Die 6 (Die 7) 3 9 2 8 2 4 8 3928248	529,359 26 770	CURRY PRECINCT 029	3				
Die 1 Die 3 Die 4 Die 6 Die 7 7 5 8 7 9 7 9 7587976	1,022,533 27 1,46	SAN MIGUEL POT 019	3				
Die 1 0 2 3 5 Die 4 0 5 Die 6 Die 7 1 3 7 3 3 8 6 1373386	185,074 28 244	BERNALILLO PCT 233	· <u>1</u>				
Die 1 Die 1 Die 3 Die 4 Die 6 Die 7 0 5 4 2 4 3 1 0542431	73,097 29 99	BERNALILLO PCT 088	.1				
Die 1 0 0 3 Die 4 0 5 Die 6 Die 7 9 2 6 4 8 0 8 9264808	1,248,498 30 1,773	3 SIERRA PRECINCT 007				6	
Die 1 5 Ces Die 4 (0) (35 Die 6 Die 7 4 5 7 3 7 3 2 4573732	616,343 31 894	DONA ANA 112	2			7	
Die 1 0 2 Die 3 Die 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1				
Die 1 9 7 0 3 2 5197032	700,337 33 998	GRANT PRECINCT 005	2			8	
Die 1 Die 3 Die 4 Die 6 Die 7 1 3 2 1 9 9 3 1321993	178,148 34 234	BERNALILLO PCT 223					
Die 1 Die 3 Die 4 Die 6 Die 7 Die 4 Die 7 Die 4 Die 7 Die 4 Die 7 Die 6 Die 7	559,463 35 815	DONA ANA 33	2 _.			9 STOP	



SECRETARY OF STATE

2020 GENERAL ELECTION (1,925 precincts statewide)

SUMMARY ANALYSIS of MACHINE COUNT vs. HAND COUNT OF 24 PRECINCTS SELECTED FOR VOTING SYSTEM CHECK (including error rate)

	Number								Reported	90% of	Additional
	of								Statewide	Statewide	Testing
	Precincts	Total	Votes	2nd Pla	ce Votes	1st Plac	e Votes		Contest	Contest	Required
Contest	Audited	MTV	HTV	M2	H2	M1	H1	Error Rate	Margin	Margin %	Yes or No
United States President and Vice-											
President	6	3,461	3,449	1,315	1,312	2,065	2,055	-0.128%	10.793%	9.714%	No
United States Senator	10	5,294	5,278	2,270	2,263	2,871	2,863	0.015%	6.105%	5.495%	No
United States Representative District 2	9	5.006	5.008	2,388	2,389	2,615	2,616	-0.002%	7.449%	6.704%	No
District E		5,000	5,000	2,000	-,000						
NM Judge of the Court of Appeals - Position 3	18	10,673	10,645	4,911	4,891	5,762	5,754	0.134%	3.689%	3.320%	No
					,						[

Legend

MTV: Votes cast for the office in the sample selected as reported by the vote tabulators

HTV: Votes cast for the office in the sample selected as reported by the hand recounts

M2: Vote tabulator counts in the sample selected for the second place candidate

H2: Hand recounts in the sample sample for the second place candidate

M1: Vote tabulator counts in the sample selected for the first place candidate

H1: Hand recounts in the sample selected for the first place candidate

Error rate = (((M2/MTV) -(H2/HTV) - ((M1/MTV) - (H1/HTV)))

or stated simply: the change in the second place vote percentage (machine versus hand count) minus the change in the first place percentage (machine versus hand count)

Reported Statewide Contest Margin: Statewide results reported by the counties to the Secretary of State

<u>Results</u>

Additional testing required if the error rate is greater than 90% of the reported statewide contest margin - NONE REQUIRED

					United Stat	es Presiden	and Vice-	President				
	How	ie Hawkins	Jo Jor	gensen	Joseph 1	R. Biden	Sheila	Tittle	Donald I	R. Trump	Gloria	La Riva
County	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
Bernalillo	10	10	25	24	1,208	1,218	6	6	560	564	2	2
Los Alamos	4	4	15	15	384	384	3	3	303	303	2	2
Rio Arriba	3	3	4	4	242	242	-	-	165	164	1	1
Sandoval	1	1	6	6	221	221	-	-	284	284		
Total	18	18	50	49	2,055	2,065	9	9	1,312	1,315	5	5

Hand 3,449 Machine 3,461

		United States Senator								
	Bob	Walsh	Mark V. R	onchetti	Ben R. Lujan					
County	Hand	Machine	Hand	Machine	Hand	Machine				
Bernalillo	74	75	860	867	1675	1683				
Colfax	14	14	291	291	221	221				
Los Alamos	21	21	335	335	358	358				
Otero	19	19	324	324	160	160				
Rio Arriba	10	10	156	156	246	246				
Sandoval	14	14	297	297	203	203				
Total	152	153	2,263	2,270	2,863	2,871				

Hand 5,278 Machine 5,294

		United States Representative District 2									
	Yvette	e Herrell	Xochitl Tor	res Small	Steve Jones						
County	Hand	Machine	Hand	Machine	Hand	Machine					
Cibola	22	22	112	112	-	_					
Chaves	341	341	192	192	-						
Dona Ana	736	736	1,113	1,113	2	2					
Eddy	543	543	147	147	-	_					
Grant	402	402	318	318		-					
Otero-	317	316	185	185	1	1					
Sierra	255	255	322	321	_	H					
Total	2,616	2,615	2,389	2,388	3	3					

#FF55020303		THE WAY		
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Hand		100	23.1	JU 0
		2 3 197 5	110.75	
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Mach	iine	100000000	75.5	006
IVICUI	11110	3.3		20 O -

	NM Ju	dge of the Cour	t of Appeals	s - Pos. 3
	Thoma	s C. Montoya	Jane B.	Yohalem
County	Hand Machine		Hand	Machine
Bernalillo	2,149	2,168	3,523	3,532
Colfax	287	287	203	203
Chaves	347	348	174	173
Eddy	540	540	116	116
Los Alamos	331	331	354	354
Otero	331	331	163	163
Rio Arriba	163	163	216	214
Sandoval	293	293	204	204
Santa Fe	138	138	587	589
Valencia	312	312	214	214
Total	4,891	4,911	5,754	5,762

Hand 10,645 Machine 10,673

		U.S. President										
	Howie	Hawkins	Jo Jo	rgensen	Joseph	R. Biden	Sheil	a Tittle	Donald	R. Trump	Gloria	La Riva
Precinct	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
Bernalillo												
376	4	4	14	13	415	418	2	2	169	169	-	-
396	2	2	1	1	305	311	2	2	151	151	1	1
465	4	4	10	10	488	489	2	2	240	244	1	1
Total	10	10	25	24	1,208	1,218	- 6	6	560	564	2	2
Los Alamos												
11	4	4	15	15	384	384	3	3	303	303	2	2
Total	4	4-	15	15	384	384	3	3.	303	-303	2_	2
Rio Arriba									***			
37	3	3	4	4	242	242	-	-	165	164	1	1
Total	3	3	4	4	242	242	and the second		165	164	1	1
Sandoval			_									
136	1	1	6	6	221	221	-		284	284	-	_
Total	1	1	6	6.	221	221		Same against \$1	284	284	-	-
Grand Total	18	18	50	49	2,055	2,065	9	. 9	1,312	1,315	5	5

Hand 3,449 Machine 3,461

			U.S. S	enator		
	Bob	Walsh	Mark V.	Ronchetti	Ben R	. Lujan
Precinct	Hand	Machine	Hand	Machine	Hand	Machine
Bernalillo			:			
34	11	11	106_	107	235	235
192	8	10	109	110	352	351
376	22	21	198	199	379	382
396	6	5	188	189	263	268
465	27	28	259_	262	446	447
Total	74	75	860	867	1,675	1,683
Colfax						
16	14	14	291	291	221	221
Total	14	14	291	291	221	221
Los Alamos		:				
11	21	21	335	335	358	358
Total	21	21	335	335	358	358
Otero						
27	19	19	324	324	160	160
Total	19	19	324	324	160	160
Rio Arriba						
37	10	10	156	156	246	246
Total	10	10	156	156	246	246
Sandoval						
136	14	14	297	297	203	203
Total	14	14	297	297	203	203
		777				
Grand Total	152	153	2,263	2,270	2,863	2,871

Hand 5,278 Machine 5,294

		U.S.	Representa	ative - Distri	ict 2	
	Yvette	e Harrell	Xochitl T	orres Small	Steve	Jones
Precinct	Hand	Machine	Hand	Machine	Hand	Machine
Cibola						
25	22	22	112	112	<u>.</u>	
Total	22	22	112	112	<u>.</u>	
Chaves						
22	341	341	192	192	_	-
Total	341	341	192	192	-	-
Dona Ana						
31	139	139	304	304	1	1
33	135	135	297	297	-	-
112	462	462	512	512	1	1
Total	736	736	1,113	1,113	2	2
Eddy						
1	543	543	147	147		-
Total	543	543	147	147	-	
Grant						
5	402	402	318	318	Mark states a Market social Mark for the	
Total	402	402	318	318	-	<u>-</u>
Otero						
27	317	316	185	185	1_	1
Total	317	316	185	185	1:	1
Sierra						
7	255	255	322	321	- Company (Colomographic of September)	
Total	255	255	322	321	-	-
Grand Total	2,616	2,615	2,389	2,388	3	3

Hand 5,008 Machine 5,006

	N.M. C	Court of Ap	peals - Posit	tion 3
The	omas C. Mon	toya	Jane B. Y	
Precinct	Hand	Machine	Hand	Machine
Bernalillo				
34	111	114	227	225
81	639	642	572	571
121	195	194	644	644
192	115	113	334	338
376	188	191	386	387
396	163	168	257	258
445	177	178	231	236
465	260	265	435	434
529	301	303	437	439
Total	2,149	2,168	3,523	3,532
Colfax				
16	287	287	203	203
Total	287	287	203	203
Chaves				
22	347	348	174	173
Total	347	348	174	173
Eddy				
1	540	540	116	116
Total	540	540	116	116
Los Alamos				
11	331	331	354	354
Total	331	331	354	354
Total	231	221	304	227
Otero.				
27	331	331	163	163
Total	331	331	163	163
Rio Arriba	-	-		
37	163	163	216	214
Total	163	163	216	214
Sandoval				
136	293	293	204	204
Total	293	293	204	204
Santa Fe				
37	138	138	587	589
Total	138	138	587	589
Valencia				
30	312	312	214	214
Total	312	312	214	214
Grand Total	4,891	4,911	5,754	5,762

Hand 10,645 Machine 10,673

APPENDIX C

VOTING SYSTEM CHECK RESULTS Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Bernalillo

U.S. President and Vice-

CONTEST: President

BALLOT TYPE: All Types

10 10 110 110 110	Precinct	Howie	Hawkins	Jo Jo	rgensen	Joseph	R. Biden	Shei	la Tittle	Donald	J. Trump	Glori	a La Riva	Und	er Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
376	Voter Convenience Centers	4	4	14	13	415	418	2	2	169	169	-	-	4	-
396	Voter Convenience Centers	2	2	1	1	305	311	2	2	151	151	1	1	3	
465	Voter Convenience Centers	4	4	10	10	488	489	2	2	240	244	1	1	5	-
Total		10	10	25	24	1,208	1,218	6	6	560	564	2	2	12	

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY: CONTEST: Bernalillo U.S. Senator

BALLOT TYPE: All Types

	Precinct	Bob Walsh		Mark V. Ronchetti		Ben R. Lujan		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	11	11	106	107	235	235	7_	-
192	Voter Convenience Centers	8	10	109	110	352	351	4	-
376	Voter Convenience Centers	22	21	198	199	379	382	8	-
396	Voter Convenience Centers	6	5	188	189	263	268	8	-
465	Voter Convenience Centers	27	28	259	262	446	447	18	-
Total		74	75	860	867	1,675	1,683	45	-

BALLOT TYPE: Election Day

	Precinct	Bob	Walsh	Mark V.	Mark V. Ronchetti		l. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	3	3	28	29	33	33	3	1
192	Voter Convenience Centers	1	2	13	13	23	24	1	
376	Voter Convenience Centers	4	4	34	34	45	45	1	1
396	Voter Convenience Centers	2	2	6	6	2	2	1	1
465	Voter Convenience Centers	4	4	27	27	29	29	4	-
Total		14	15	108	109	132	133	10	-

BALLOT TYPE: Early In-Person

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	4	4	56	56	74	74	2	-
192	Voter Convenience Centers	2	3	56	57	149	147	3	-
376	Voter Convenience Centers	10	9	101	100	146	148	3	_
396	Voter Convenience Centers	1	1	40	40	42	41	2	-
465	Voter Convenience Centers	15	15	132	132	141	141	2	-
Total		32	32	385	385	552	551	12	-

	Precinct	Bob Walsh		Mark V.	Mark V. Ronchetti		. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	4	4	22	22	128	128	2	-
192	Voter Convenience Centers	5	5	40	40	180	180	-	-
376	Voter Convenience Centers	8	8	63	65	188	189	4	-
396	Voter Convenience Centers	3	2	142	143	219	225	5	-
465	Voter Convenience Centers	8	9	100	103	276	277	12	
Total		28	28	367	373	991	999	23	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Bernalillo

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE:

All Types

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	111	114	227	225	21	
81	Voter Convenience Centers	639	642	572	571	52	
121	Voter Convenience Centers	195	194	644	644	43	
192	Voter Convenience Centers	115	113	334	338	24	
376	Voter Convenience Centers	188	191	386	387	33	
396	Voter Convenience Centers	163	168	257	258	45	
445	Voter Convenience Centers	177	178	231	236	21	
465	Voter Convenience Centers	260	265	435	434	55	
529	Voter Convenience Centers	301	303	437	439	37	
otal		2,149	2,168	3,523	3,532	331	

BALLOT TYPE: Election Day

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	28	28	33	34	6	
81	Voter Convenience Centers	52	53	24	24	7	
121	Voter Convenience Centers	21	21	21	21	3	
192	Voter Convenience Centers	12	13	23	23	3	
376	Voter Convenience Centers	32	33	49	48	_ 3	
396	Voter Convenience Centers	7	7	2	2	2	
445	Voter Convenience Centers	20	20	20	20	2	
465	Voter Convenience Centers	28	29	31	30	5	
529	Voter Convenience Centers	42	42	32	32	7	
otal		242	246	235	234	38	

BALLOT TYPE: Early In-Person

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	56	59	75	72	5	
81	Voter Convenience Centers	413	415	247	246	25	
121	Voter Convenience Centers	115	114	349	349	18	
192	Voter Convenience Centers	59	56	139	143	12	
376	Voter Convenience Centers	94	94	149	150	17	
396	Voter Convenience Centers	34	35	44	42	7	
445	Voter Convenience Centers	118	117	89	90	7	
465	Voter Convenience Centers	142	143	129	128	19	
529	Voter Convenience Centers	184	184	177	176	15	
otal		1,215	1,217	1,398	1,396	125	,

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
34	Voter Convenience Centers	27	27	119	119	10	
81	Voter Convenience Centers	174	174	301	301	20	
121	Voter Convenience Centers	59	59	274	274	22	
192	Voter Convenience Centers	44	44	172	172	9	
376	Voter Convenience Centers	62	64	188	189	13	
396	Voter Convenience Centers	122	126	211	214	36	
445	Voter Convenience Centers	39	41	122	126	12	
465	Voter Convenience Centers	90	93	275	276	31	
529	Voter Convenience Centers	75	77	228	231	1.5	
otal		692	705	1,890	1,902	168	

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Chaves

CONTEST:

U.S. Representative - District 2

BALLOT TYPE: All Types

	Precinct	Xochitl Torres Small		Yvette Herrell		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	192	192	341	341	-	-	10	-
Total		192	192	341	341	-	-	10_	-

BALLOT TYPE: Election Day

	Precinct	Xochitl Torres Small		Yvette Herrell		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	24	24	57	57	-	-	3	-
Total		24	24	57	57	-	_	3	-

BALLOT TYPE: Early In-Person

	Precinct	Xochitl Torres Small		Yvette Herrell		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	117	117	251	251	-	-	-	-
Total		117	117	251	251		-	-	_

	Precinct	Xochitl Torres Small		Yvette Herrell		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	-51	51	33	33	-	-		-
Total		51	51	33	33	-	-	_	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Chaves

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE: All Types

	Precinct		Thomas C. Montoya		Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	347	348	174	173	23	-
Total		347	348	174	173	23	-

BALLOT TYPE: Election Day

	Precinct		Thomas C. Montoya		Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	54	54	24	24	6	-
Total		54	54	24	24	6	-

BALLOT TYPE: Early In-Person

	Precinct	Thomas	Thomas C. Montoya		Jane B. Yohalem		r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	257	257	104	104	15	·
Total		257	257	104	104	15	-

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
22	Voter Convenience Centers	36	37	46	45	2	-
Total		36	37	46	45	2	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Cibola

CONTEST:

U.S. Representative - District 2

BALLOT TYPE: All Types

	Precinct	Yvette Herrell		Xochitl Torres Small		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
25	Voter Convenience Centers	22	22	112	112	-	-	-	-
Total		22	22	112	112	_	-	-	-

BALLOT TYPE: Election Day

	Precinct	Yvette Herrell		Xochitl Torres Small		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
25	Voter Convenience Centers	13	13	59	59	-	-	-	1
Total		13	13	59	59	-	-	-	-

BALLOT TYPE: Early In-Person

	Precinct	Yvette	vette Herrell Xochitl Torres Small		Steve Jones		Under Vote		
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
25	Voter Convenience Centers	6	6	32	32	-	-		
Total		6	6	32	32	-	-		-

	Precinct	Yvette Herrell Xochitl Torres Small		Steve	Jones	Unde	r Vote		
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
25	Voter Convenience Centers	3	3	21	21	-	-	-	-
Total		3	3	21	21	-	-	-	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Colfax

CONTEST:

U.S. Senator

BALLOT TYPE: All Types

	Precinct	Bob	Bob Walsh		Mark V. Ronchetti		. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	14	14	291	291	221	221	4	-
Total		14	14	291	291	221	221	4	-

BALLOT TYPE: Election Day

	Precinct	nct Bob Walsh Mark V. Ronchetti		Ben R	. Lujan	Under Vote			
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	6	6	89	89	51	51	3	
Total		6	6	89	89	51	51	3	-

BALLOT TYPE: Early In-Person

	Precinct	Bob Walsh		Mark V. Ronchetti		Ben R. Lujan		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	-	-	141	141	52	52	1	-
Total		_	_	141	141	52	52	1	-

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	l. Lujan	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	8	8	61	61	118	118	-	
Total		8	8	61	61	118	118	-	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Colfax

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE: All Types

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	287	287	203	203	40	-
Total		287	287	203	203	40	

BALLOT TYPE: Election Day

	Precinct		Thomas C. Montoya		Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	97	97	43	43	9	
Total		97	97	43	43	9	-

BALLOT TYPE: Early In-Person

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	126	126	53	53	15	-
Total		126	126	53	53	15	-

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
16	Voter Convenience Centers	64	64	107	107	16	1
Total		64	64	107	107	16	_

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Dona Ana

CONTEST:

U. S. Representative - District 2

BALLOT TYPE: All Types

	Precinct	Xochitl T	Xochitl Torres Small		Yvette Herrell		Jones	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
31	Voter Convenience Centers	304	304	139	139	1	1	16	-
33	Voter Convenience Centers	297	297	135	135	_	-	13	-
112	Voter Convenience Centers	512	512	462	462	1	1	18	-
Total		1,113	1,113	736	736	2	2	47	_

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Eddy

CONTEST:

U.S. Representative - District 2

BALLOT TYPE: All Types

	Precinct	Xochitl	Torres Small	Yvette	e Herreli	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
1	Voter Convenience Centers	147	147	543	543	-	1	20	-
Total		147	147	543	543	-	-	20	•

BALLOT TYPE: Election Day

	Precinct	Xochit	Torres Small	Yvette	Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
1	Voter Convenience Centers	25	25	73	73	1	-	5	_
Total		25	25	73	73	-	-	5	-

BALLOT TYPE: Early In-Person

	Precinct	Xochitl	Torres Small	Yvette	e Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
1	Voter Convenience Centers	67	67	426	426	-	-	13	-
Total		67	67	426	426	-	-	13	-

	Precinct	Xochitl	Torres Small	Yvette	e Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
1	Voter Convenience Centers	55	55	44	44	-	-	2	-
Total		55	55	44	44	-	-	2	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Eddy

CONTEST:

Total

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE: All Types

Under Vote Precinct Thomas C. Montoya Jane B. Yohalem Precincts Name Hand Machine Hand Machine Hand Machine Voter Convenience Centers 540 540 116 116 55 1

540

540

116

116

55

BALLOT TYPE: Election Day

	Precinct	Thomas C. Montoya		Jane B. Yohalem		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
1	Voter Convenience Centers	65	65	20	20	17	-
Total		65	65	20	20	17	-

BALLOT TYPE: Early In-Person

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
1	Voter Convenience Centers	426	426	49	49	33	-
Total		426	426	49	49	33	-

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
1	Voter Convenience Centers	49	49	47	.47	5	-
Total		49	49	47	47	5	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Grant

CONTEST:

U.S. Representative - District 2

BALLOT TYPE: All Types

	Precinct	Xochitl 1	Forres Small	Yvette	Herrell	Steve	Jones	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
5	Voter Convenience Centers	318	318	402	402	1	-	21	_
Total		318	318	402	402	-	-	21	

BALLOT TYPE: Election Day

	Precinct	Xochitl 7	Forres Small	Yvette	Herreil	Steve	Jones	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
5	Voter Convenience Centers	41	41	126	126	-		9	-
Total		41	41	126	126	-	-	9	-

BALLOT TYPE: Early

	Precinct	Xochitl 7	Forres Small	Yvette	Herrell	Steve	Jones	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
5	Voter Convenience Centers	144	144	205	205	-	-	6	-
Total		144	144	205	205	-	-	6	-

	Precinct	Xochitl 1	Torres Small	Yvette	Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
5	Voter Convenience Centers	133	133	71	71	-	-	6	
Total		133	133	71	71	-		6	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Los Alamos

U. S. President and Vice-

CONTEST: President

BALLOT TYPE: All Types

	Precinct	Howie	Hawkins	Jo Jo	rgensen	Joseph	R. Biden	Shei	a Tittle	Donald	J. Trump	Gloria	La Riva	Und	er Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	4	4	15	15	384	384	3	3	303	303	2	2	7	
Total		4	4	15	15	384	384	3	3	303	303	2	2	7	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Los Alamos

CONTEST:

U.S. Senator

BALLOT TYPE: All Types

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	. Lujan	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	21	21	335	335	358	358	5	-
Total		21	21	335	335	358	358	5	-

BALLOT TYPE: Election Day

	Precinct	Bob			Ronchetti	Ben R	. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	2	2	63	63	13	13	_ 1	-
Total		2	2	63	63	13	13	1	-

BALLOT TYPE: Early In-Person

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	. Lujan	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	12	12	197	197	158	158	2	-
Total		12	12	197	197	158	158	2	-

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	l. Lujan	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	7	7	75	75	187	187	2	_
Total		7	7	75	75	187	187	2	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Los Alamos

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE: All Types

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	331	331	354	354	33	-
Total		331	331	354	354	33	-

BALLOT TYPE: Election Day

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	63	63	9	9	7	-
Total		63	63	9	9	7	-

BALLOT TYPE: Early

	Precinct	Thomas	Thomas C. Montoya		Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	192	195	165	165	11	-
Total		192	195	165	165	11	-

	Precinct		C. Montoya	Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
11	Voter Convenience Centers	76	76	180	180	15	-
Total		76	76	180	180	15	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Otero

CONTEST:

U.S. Senator

BALLOT TYPE: All Types

	Precinct	Bob	Bob Walsh		Mark V. Ronchetti		. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	19	19	324	324	160	160	8	-
Total		19	19	324	324	160	160	8	

BALLOT TYPE: Election Day

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	l. Lujan	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	6	6	48	48	21	21	1	-
Total		6	6	48	48	21	21	1	-

BALLOT TYPE: Early In-Person

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	. Lujan	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	8	8	237	237	76	76	6	
Total		8	8	237	237	76	76	6	-

	Precinct	Bob	Walsh	Mark V.	Ronchetti	Ben R	. Lujan	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	5	5	39	39	63	63	1	-
Total		5	5	39	39	63	63	1	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Otero

CONTEST:

U.S. Representative - District 2

BALLOT TYPE: All Types

	Precinct Xochitl To		Forres Small	Yvette	e Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	185	185	317	316	1	1	9	-
Total		185	185	317	316	1	1	9	-

BALLOT TYPE: Election Day

	Precinct	Xochitl 7	Forres Small	Yvette	Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	26	26	49	49	-	-	1	-
Total		26	26	49	49	-	-	1	-

BALLOT TYPE: Early In-Person

	Precinct	Xochitl 7	Forres Small	Yvette	Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	88	88	234	234	-	-	5	-
Total		88	88	234	234	-	-	5	-

	Precinct	Xochitl 7	Torres Small	Yvette	e Herrell	Steve	Jones	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	71	71	34	33	1	1	3	-
Total		71	71	34	33	1	1	3	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Otero

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE: All Types

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	331	331	163	163	18	-
Total		331	331	163	163	18	-

BALLOT TYPE: Election Day

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Unde	er Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	54	54	20	20	2	-
Total		54	54	20	20	2	-

BALLOT TYPE: Early In-Person

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	238	238	76	76	13	-
Total		238	238	76	76	13	-

	Precinct	Thomas	Thomas C. Montoya		Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
27	Voter Convenience Centers	39	39	67	67	3	_
Total		39	39	67	67	3	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Rio Arriba

U. S. President and Vice-

CONTEST: President

BALLOT TYPE: All Types

	Precinct	Howis	Hawkins	Jo Jorgensen		Joseph R. Biden		Sheila Tittle		ttle Donald J.		Gloria La Riva		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	3	3	4	4	242	242	-	-	165	164	1	1	1	-
Total		3	3	4	4	242	242	-		165	164	1	1	1	-

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VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY: CONTEST: Rio Arriba U.S. Senator

BALLOT TYPE: All Types

	Precinct	Bob Walsh		Mark V. Ronchetti		Ben R. Lujan		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	10	10	156	156	246	246	3	1
Total		10	10	156	156	246	246	3	

BALLOT TYPE: Election Day

	Precinct	Bob Walsh		Mark V. Ronchetti		Ben R	l. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	1	1	58	58	75	75	1	-
Total		1	1	58	58	75	75	1	-

BALLOT TYPE: Early In-Person

	Precinct	Bob	Bob Walsh		Mark V. Ronchetti		. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	4	4	87	87	112	112	1	-
Total		4	4	87	87	112	112	1	-

	Precinct	Bob	Bob Walsh		Ronchetti	Ben R	. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	5	5	11	11	59	59	1	-
Total		5	5	11	11	59	59	1	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Sandoval

U. S. President and Vice-

CONTEST: President

BALLOT TYPE: All Types

	Precinct	Howie	Hawkins	Jo Jo	rgensen	Joseph	R. Biden	Sheil	a Tittle	Donald	J. Trump	Gloria	a La Riva	Und	er Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	1	1	6	6	221	221	-	-	284	284	-	-	1	-
Total		1	1	6	6	221	221	-	-	284	284	-	-	1	-

 $[\]ensuremath{^{\star}}$ There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY: CONTEST: Sandoval U.S. Senator

BALLOT TYPE: All Types

	Precinct	Bob	Bob Walsh		Mark V. Ronchetti		. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	14	14	297	297	203	203	-	•
Total		14	14	297	297	203	203	-	-

BALLOT TYPE: Election Day

	Precinct	Bob Walsh		Mark V. Ronchetti		Ben R	l. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	3	3	15	15	5	5	-	-
Total		3	3	15	15	5	5	-	_

BALLOT TYPE: Early In-Person

	Precinct	Bob	Bob Walsh		Mark V. Ronchetti		. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	4	4	189	189	73	73	-	•
Total		4	4	189	189	73	73	-	-

	Precinct	Bob	Bob Walsh I		Mark V. Ronchetti		. Lujan	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	7	7	93	93	125	125	-	-
Total		7	7	93	93	125	125	-	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Sandoval

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE:

All Types

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	293	293	204	204	17	-
Total		293	293	204	204	17	-

BALLOT TYPE: Election Day

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	17	17	4	4	2	-
Total		17	17	4	4	2	-

BALLOT TYPE: Early In-Person

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	183	183	74	74	9	-
Total		183	183	74	74	9	-

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
136	Voter Convenience Centers	93	93	126	126	4	-
Total		93	93	126	126	4	-

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Santa Fe

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE: All Types

	Precinct	Thomas C. Montoya		Jane B.	Yohalem	Unde	r Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	138	138	587	589	25	-
Total		138	138	587	589	25	-

BALLOT TYPE: Election Day

	Precinct	Thomas	C. Montoya	Jane B. Yohalem		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	26	26	27	29	4	
Total		26	26	27	29	4	-

BALLOT TYPE: Early

	Precinct	Thomas	C. Montoya	ontoya Jane B. Yohalem		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	66	66	228	228	21	-
Total		66	66	228	228	21	-

	Precinct	Thomas	C. Montoya	Jane B.	Yohalem	Unde	er Vote
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
37	Voter Convenience Centers	46	46	332	332	-	_
Total		46	46	332	332	_	_

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

VOTING SYSTEM CHECK RESULTS

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Sierra

CONTEST:

U.S. Representative - District 2

BALLOT TYPE: All Types

	Precinct	Xochitl 7	Torres Small	Yvette Herrell		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
7	Voter Convenience Centers	322	321	255	255	-	-	22	<u>-</u>
Total		322	321	255	255	-	-	22	-

BALLOT TYPE: Election Day

	Precinct	Xochitl 1	Xochitl Torres Small		Yvette Herrell		Jones	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
7	Voter Convenience Centers	36	36	29	29	-	-	3	-
Total		36	36	29	29	-	-	3	-

BALLOT TYPE: Early In-Person

	Precinct	Xochitl 7	Xochitl Torres Small		Yvette Herrell		Jones	Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
7	Voter Convenience Centers	144	144	173	173	-	-	17	-
Total		144	144	173	173	-	-	17	-

	Precinct	Xochitl	orres Small	rres Small Yvette Herrell		Steve Jones		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	Hand	Machine
7	Voter Convenience Centers	142	141	53	53	-	-	2	-
Total		142	141	53	53	-	1	2	_

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used

Detail of Machine Count vs. Hand Count - By County/Precinct/Race

COUNTY:

Valencia

CONTEST:

N.M. Judge of the Court of Appeals - Position 3

BALLOT TYPE: All Types

	Precinct	Thomas C. Montoya		Jane B. Yohalem		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
30	Voter Convenience Centers	312	312	214	214	24	-
Total		312	312	214	214	24	-

BALLOT TYPE: Election Day

	Precinct	Thomas C. Montoya		Jane B. Yohalem		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
30	Voter Convenience Centers	70	70	22	22	6	-
Total		70	70	22	22	6	-

BALLOT TYPE: Early In-Person

	Precinct	Thomas	Thomas C. Montoya		Jane B. Yohalem		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine	
30	Voter Convenience Centers	172	172	65	65	12	-	
Total		172	172	65	65	12	-	

	Precinct	Thomas C. Montoya		Jane B. Yohalem		Under Vote	
Precincts	Name	Hand	Machine	Hand	Machine	Hand	Machine
30	Voter Convenience Centers	70	70	127	127	6	-
Total		70	70	127	127	· 6	

^{*} There were no over votes hand counted nor machine tabulated

^{*}Precinct name is not included because multiple machines and/or locations were used