

BOARD OF ELECTIONS
IN THE CITY OF NEW YORK

RANDOM DRAW

42 Broadway - 6th floor
Commissioners' Hearing Room
New York, NY 10004

July 29, 2020

July 29, 2020

PRESENT:

Ms. Torres

Mr. Tom Sattie

1 July 29, 2020

2 (The meeting commenced.)

3 MR. SENA: Good morning and welcome all.
4 My name is Farnell Sena [phonetic] and your name?

5 MR. HAVERLY: Oh, I'm Tom Haverly, how
6 you doing?

7 MR. SENA: And today is July 29, 2020
8 and this is the final day of us conducting the
9 random draw for the audit of the central ballot
10 scanners for the primary election held on June
11 23, 2020. Staten Island was done last week,
12 Monday, and Bronx and Brooklyn and Queens were
13 done yesterday. We'll be conducting the drawing
14 for the election districts as stated on our
15 website for the county of New York. We'll begin
16 with opening the file containing the EDs for New
17 York County, then we'll obtain the random
18 sequence from the website Random.org. In order to
19 generate each sequence, we will enter the given
20 numbers of EDs in the corresponding Random.org
21 field and run the random sequence. We will then
22 copy and paste a generated sequence into the
23 column accordingly. Both the spreadsheet and the
24 Random.org generated sequence will be saved

1 July 29, 2020

2 separately. Mr. Haverly will describe each step
3 as he does it. We will begin with the process of
4 New York County.

5 MR. HAVERLY: Okay. So let's get at it,
6 like yesterday, we only have one county, New York
7 County, the borough, the island of Manhattan. It
8 has 1,241 EDs of which three percent of the ones
9 that come out in the random draw, the top 38 get
10 ordered. And down below here, we do the, let me
11 show you the calculation. So 1,241 EDs times
12 three percent, that's the top 38. So we have our
13 spreadsheet all set up. Let's go to the website,
14 Random.org, and again here, we're going to drop
15 in the numbers of EDs, which is actually right
16 here. Okay. Oh, this is actually not the right
17 one. Here we go.

18 MR. SENA: There you go.

19 MR. HAVERLY: Let's try it again. Okay.
20 Alright. And here's our sequence. We're going to
21 do a quick copy off the website. Control C, back
22 to our spreadsheet, under Column D, we're going
23 to, nope, let's just hit paste. Paste special,
24 sorry about that. Alright. We do it as a text,

1 July 29, 2020
2 alright, now we're going to put them in order of
3 the random sequence that we just drew on. Let's
4 go on here. Oh, wait, first we want to get rid of
5 the highlights, we don't need these right now. We
6 will highlight it when we get the 38. Or
7 actually, I could just do it like this, I could
8 just highlight and then just highlight the rest
9 to the right of it. Okay. So let's go to data,
10 sort, we have headers, we want to sort the column
11 that says random org sequence, smallest to
12 largest, excuse me, I can't talk with this mask.
13 So here's the, the first 38 under column B,
14 ED/AD, those are for the audit. Let's highlight
15 that. Let's hit save.

16 MR. SENA: Mm-hmm.

17 MR. HAVERLY: So there's that portion of
18 it. And then let's go to, back to the website
19 back and we want to save this for our records, so
20 we're going to print a .PDF.

21 MR. SENA: Save to reference.

22 MR. HAVERLY: Mm-hmm. Click on print,
23 let me just borrow a name here, and change the
24 date, so it's New York County and today's date --

1 July 29, 2020

2 MR. SENA: 29th.

3 MR. HAVERLY: -- and we want to make
4 sure we have it in the right, uh, I can't save
5 this, am I in the right one? There we go, this is
6 the one I want. Alright, July 29, 20, so we know
7 where to find it, and hit save. And just to be
8 sure, let's just double check to make sure we
9 have our files, yeah, there's the one that we did
10 on the Excel spreadsheet and here's the, the
11 website .PDF that we just copied and saved for
12 possible reference if we need it. And again, I
13 think that pretty much concludes this portion of
14 the random draw.

15 MR. SENA: Thank you for joining us.

16 MR. HAVERLY: Thank you very much.

17 (The meeting concluded.)

18

19

20

21

22

23

24

CERTIFICATE OF ACCURACY

I, Claudia Marques, certify that the foregoing transcript of the Board of Elections in The City of New York on July 29, 2020 was prepared using the required transcription equipment and is a true and accurate record of the proceedings.

Certified By



Date: March 22, 2021

GENEVAWORLDWIDE, INC

256 West 38th Street - 10th Floor

New York, NY 10018