

BOARD OF ELECTIONS  
IN THE CITY OF NEW YORK

RANDOM DRAW AUDIT

42 Broadway - 6th floor  
Commissioners' Hearing Room  
New York, NY 10004  
March 25, 2021

March 25, 2021

**PRESENT:**

President Frederic M. Umane

Secretary Miguelina Camilo

Commissioner Jose Araujo

Commissioner Michael Michel

Commissioner Rodney L. Pepe-Souvenir

Commissioner Simon Shamoun

Commissioner Patricia Anne Taylor

Commissioner Tiffany Townsend

Commissioner John Wm. Zaccone

Michael J. Ryan, Executive Director

Dawn Sandow, Deputy Executive Director

Pamela Perkins, Administrative Manager

Georgea Kontzamanis, Operations Manager

Kenneth Moltner, Counsel to the Commissioners

Steven Denkberg, Counsel to the Commissioners

Raphael Savino, Deputy General Counsel

1 March 25, 2021

2 (The meeting commenced.)

3 UNIDENTIFIED FEMALE: Good morning, it  
4 is Thursday, March 25, 2021. And today at the  
5 Board of Elections in the city of New York, we  
6 will conduct a random draw for the audit of the  
7 scanners used in early voting and election day  
8 special election on March 23, 2021 for the Bronx  
9 11th and 15th City Council Districts.

10 We will start with opening the file  
11 containing the scanners for three percent audit  
12 in the Bronx County and obtaining a random  
13 sequence from Random.org. To generate each  
14 sequence, we will enter the given number of  
15 scanners into the corresponding Random.org field  
16 and running the random sequence. We will then  
17 copy and paste the generated sequence into the  
18 corresponding column of the spread sheet, then  
19 sort the data in the said column accordingly.  
20 Both the spread sheet and the random.org  
21 generated sequence will be saved separately. We  
22 will now commence the random draw.

23 UNIDENTIFIED MALE: So yes, we're doing  
24 Bronx County, well two Queen specials. It's the

1 March 25, 2021  
2 third one of the year. Here's our spreadsheet,  
3 here's the numbers provided by the VNT, and this  
4 is the link, which is right here. We're going to  
5 go to random draw. Over here, there we go, so we  
6 have for early voting, we have 19 scanners times  
7 three percent, so it's going to be one to be  
8 audited, so we're going to get the sequence now,  
9 which is right here, and we said 19, get  
10 sequence, I'm going to copy these numbers like  
11 so, go back to our spread sheet, space to none,  
12 all, and now we're going to sort the scanners by  
13 the random sequence just using these two columns.  
14 We're going to go to our data, thank you. Don't  
15 be sorry, It might have caused this actual  
16 incident, let me see. Let's try that again. Did I  
17 get them all?

18 UNIDENTIFIED FEMALE: Yes.

19 UNIDENTIFIED MALE: It looks like it,  
20 yeah, it looks like it. So you go data, sort, we  
21 have headers, and we're going to sort by the  
22 random sequence column, sequence column, smallest  
23 to largest, hit okay, and we have our sequence,  
24 one through 19. And the top one, only one, is the

1 March 25, 2021  
2 one for the audit. Hit save, alright, also save  
3 our sequence by printing it to a .PDF. Alright.  
4 So where did he go? Alright, we'll ask him about  
5 that when he comes back in. Let's give it a quick  
6 name. I'm going to try something else too. It's  
7 not [unintelligible] [00:05:52]. It's somewhere  
8 else. Is this the flash drive? Oh, here it is.  
9 Here as well. It goes right here, right? On the  
10 E? Okay. Alright. Sorry about that, whoever is  
11 listening. Random sequence for early voting,  
12 03/23/21, that's the date, and hit  
13 [unintelligible] [00:06:37]. Right. No, we don't  
14 want a tour. Alright.

15 Then let's go back and now we're going  
16 to go to the election day scanners. There's 141  
17 times three percent, so there will be five to  
18 audit. And so it's 141, so we go back to the  
19 random sequencer. We want to plop in 141, whoop,  
20 hello. Get sequence, copy, control C, plop them  
21 in here, like so, paste, do our sort, oh, I get,  
22 I saw that, okay. Let's go back to the sheet,  
23 what happened there. Oh, what happened, I know  
24 what happened. That's better. There you go. Sort

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it. I'm going to sort these two columns by Column E, random sequence, data, sort, I have headers, random sequence, smallest to largest, hit okay, hit save, and let's save our sequence numbers here by print to .PDF, print, we're in the right file, but this is for early voting, I'm sorry, this is for election day and hit save. Alright. And that concludes this portion of random draw for three percent audit. Thank you.

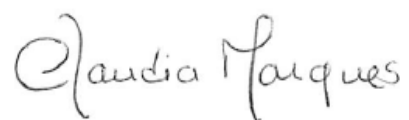
UNIDENTIFIED FEMALE: Thank you.

(The meeting concluded.)

CERTIFICATE OF ACCURACY

I, Claudia Marques, certify that the foregoing transcript of the Board of Elections in The City of New York on March 25, 2021 was prepared using the required transcription equipment and is a true and accurate record of the proceedings.

Certified By



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Date: October 12, 2021

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