

## Electoral Board Meeting

### Minutes from the November 27, 2023 Board Meeting

#### Senate District 20 Risk-Limiting Audit

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##### Present:

H. Michael Ziegenfuss (Chair), Marianne McKay (Vice-Chair), Atoy Carrington (Secretary), Stephanie Iles (Director of Elections & General Registrar), Rosanna Bencoach (Deputy Director of Elections & Deputy Registrar), Toni Duquette (Circuit Court Representative), Vicky Greco (Board Member for League of Women Voters of South Hampton Roads), and Colin Kelly (Observer).

The Norfolk Electoral Board was called to order on Monday, November 27, 2023 at 9:04 a.m. by Mr. Ziegenfuss in the Norfolk Circuit Court Clerk Board Room, located at 150 St. Paul's Boulevard 7<sup>th</sup> floor, to conduct a post-election audit for the Senate District 20 race involving five (5) precincts, Central Absentee, and Provisional votes cast in the city of Norfolk on November 7, 2023.

Ms. Iles opened the first sealed box for the Bayview Precinct which had eight hundred forty-eight (848) ballots cast. ELECT required three (3) ballots pulled from that precinct. Two (2) ballots were for Victoria Luevanos (D) and one (1) ballot was for Bill DeSteph (R).

Ms. Iles opened the second sealed box for the East Ocean View Precinct which had nine hundred thirty-one (931) ballots cast. ELECT required eight (8) ballots pulled from that precinct. Five (5) ballots were for Victoria Luevanos (D) and three (3) ballots were for Bill DeSteph (R).

Ms. Iles opened the third sealed box for the Little Creek Precinct which had six hundred (600) ballots cast. ELECT required four (4) ballots pulled from that precinct. Two (2) ballots were for Victoria Luevanos (D) and two ballots were for Bill DeSteph (R).

Ms. Iles opened the fourth sealed box for the Tarrallton Precinct which had eight hundred forty-seven (847) ballots cast. ELECT required three (3) ballots pulled from that precinct. Two (2) ballots were for Victoria Luevanos (D) and one (1) ballot was for Bill DeSteph (R).

Ms. Iles opened the fifth box for the Third Presbyterian Precinct which had nine hundred thirty (930) ballots cast. ELECT required seven (7) ballots pulled from that precinct. Three (3) ballots were for Victoria Luevanos (D) and four (4) ballots were for Bill DeSteph (R).

Ms. Iles opened another sealed box containing Central Absentee Precinct ballots. The first was for absentee by mail, of which ELECT required fifty (50) ballots to be pulled for review. Five (5) ballots were for Victoria Luevanos (D) and four (4) ballots were for Bill DeSteph (R). The other forty-one ballots were not in the district.

Ms. Iles opened another sealed box containing Central Absentee Precinct ballots. The second was for early voting in person ballots. ELECT required eighteen (18) ballots to be pulled for review. All eighteen (18) ballots pulled were not in district.

Ms. Iles opened another sealed box containing Central Absentee Precinct ballots. These were for post-election absentee ballots received by the deadline or received by drop box on Election Day. ELECT required seven (7) ballots to be pulled for review. One (1) ballot was for Victoria Luevanos and six (6) ballots were not in district.

Ms. Iles opened another sealed box containing early in-person ballots from VC1-Pretlow Library satellite office. ELECT required sixteen (16) ballots to be pulled for review. Six (6) ballots were for Victoria Luevanos (D), two (2) ballots were for Bill DeSteph (R), and eight (8) ballots were not in district.

Ms. Iles opened another sealed box containing early in-person ballots from VC2-Jordan Newby Library satellite office. ELECT required three (3) ballots to be pulled for review. All three (3) ballots pulled were not in district.

Ms. Iles opened another sealed box containing early in-person ballots from VC3-Berkley satellite office. ELECT required three (3) ballots to be pulled for review. All three (3) ballots pulled were not in district.

Ms. Iles opened another sealed box containing early in-person ballots from VC4-Lambert's Point satellite office. ELECT required four (4) ballots to be pulled for review. All four (4) ballots pulled were not in district.

Ms. Iles opened another sealed box containing Provisional ballots. ELECT required four (4) ballots to be pulled for review. All four (4) ballots pulled were not in district.

A total of one-hundred thirty (130) specifically designated ballots were pulled at the request of the Virginia State Board of Elections for the required audit. Twenty-six ballots (26) were for Victoria Luevanos (D), seventeen (17) ballots were for Bill DeSteph (R), and eighty-seven (87) ballots pulled were not in district.

All the boxes were resealed and left in the possession of the Clerk of Court.

The audit was completed, and the meeting adjourned at 2:50 pm.

Respectfully submitted,

A handwritten signature in blue ink, reading "Atoy B Carrington". The signature is fluid and cursive, with a large loop at the end.

Atoy B Carrington, Secretary  
November 27, 2023