

Check-in Audit Sheet, North Glastonbury

October 2023

ENVELOPES

Ballot Envelopes	
# of Ballot Envelopes Received	47
# of ELIGIBLE Envelopes	43
# of INELIGIBLE Envelopes	1
Sum of Eligible & Ineligible Envelopes	44

Envelope Checkmarks	
# of ELIGIBLE Envelope Checkmarks	43
# of INELIGIBLE Envelope Checkmarks	1
Sum of Envelope Checkmarks	44



EMAILS

Emailed Ballots	
# of Emailed Ballot Documents Received	1
# of Invalid Emailed Ballot Documents (from UNREGISTERED emails)	1
# of Valid Emailed Ballot Documents (from REGISTERED emails)	0
Sum of Registered and Unregistered Emailed Ballot Documents	1

Emailed Ballot Checkmarks	
# of Invalid Emailed Ballot Checkmarks (from UNREGISTERED emails)	1
# of ELIGIBLE Emailed Ballot Checkmarks	0
# of INELIGIBLE Emailed Ballot Checkmarks	0
Sum of Emailed Ballot Checkmarks	1



Validate: The totals at the ends of each arrow should be identical

SEE REVERSE SIDE



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ELIGIBLE BALLOTS SUBMISSIONS: (From the envelopes and emails tables above)

of ELIGIBLE ENVELOPES = ELIGIBLE CHECKMARKS

43

of ELIGIBLE EMAILED BALLOT DOCUMENTS = ELIGIBLE EMAILED BALLOT CHECKMARKS

0

TOTAL ELIGIBLE NG BALLOT SUBMISSIONS*

43

* This total is entered into the Quorum Documentation Form. That must be completed before any ballots are processed further.