Check-in Audit Sheet, South Glastonbury October 2023

ENVELOPES

Ballot Envelopes			Envelope Checkmarks	
# of Ballot Envelopes Received	\$ 52			
# of ELIGIBLE Envelopes	52	←	# of ELIGIBLE Envelope Checkmarks	52
# of INELIGIBLE Envelopes	D	←	# of INELIGIBLE Envelope Checkmarks	0
Sum of Eligible & Ineligible Envelopes	52	←	Sum of Envelope Checkmarks	52

EMAILS

Emailed Ballots			Emailed Ballot Checkmarks	
# of Emailed Ballot Documents Received	† 6			
# of Invalid Emailed Ballot Documents (from UNREGISTERED emails)	. 1	←	# of Invalid Emailed Ballot Check- marks (from UNREGISTERED emails)	-
# of Valid Emailed Ballot Documents (from REGISTERED emails)	5	***	# of ELIGIBLE Emailed Ballot Checkmarks	5
			# of INELIGIBLE Emailed Ballot Checkmarks	0
Sum of Registered and Unregistered Emailed Ballot Documents	6		Sum of Emailed Ballot Checkmarks	6

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	56	
# of ELIGIBLE EMAILED BALLOT DOCUMENTS = ELIGIBLE EMAILED BALLOT CHECKMARKS	5	
TOTAL ELIGIBLE NG BALLOT SUBMISSIONS*	57	

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