Name of El

Date of SV0

## ROSTER OF VOTERS WITH DEFECTIVE CARRIER ENVELOPES – CORRECTIVE ACTION FORM MAILED TO THE VOTER

| Voter Name | VUID | No Carrier<br>Signature<br>#1 | Signature<br>Mismatch<br>#2 | Missing<br>SOR<br>(EVBB<br>only)<br>#3 | Missing or<br>Incorrect<br>ID Info<br>#4 | Missing or<br>Incomplete<br>Witness<br>Info<br>#5 | Printed Name of<br>SVC/EVBB Person Who<br>Provided Notice | Date<br>Corrective<br>Action Form<br>Mailed to<br>Voter | Date<br>Corrective<br>Action Form<br>Received | Date<br>Corrective<br>Action Form<br>Sent to<br>EVBB | EVBB<br>Action<br>Taken on<br>Carrier<br>Envelope | Accepted or<br>Rejected by EVBB<br>(Place a check if<br>accepted or<br>rejected) |          | Date of<br>Defect if<br>Found to be<br>Defective for<br>a 2 <sup>nd</sup> Time | Date Voter<br>was Notified<br>by Phone | Date Voter<br>was<br>Notified by<br>Email | Date<br>Corrective<br>Action<br>Taken by<br>Voter | Finally Accepted or<br>Rejected by EVBB<br>(Place a check if<br>accepted or<br>rejected) |          |
|------------|------|-------------------------------|-----------------------------|--|--|---|---|---|---|--|---|--|----------|--|--|---|---|--|----------|
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   |  |          |  |  |   |   |  |          |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   |  |          |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   |          |  |  |   |   | Accepted   |          |
|            |      |                               |                             |  |  |   |   |   |   |  |   |  | Rejected |  |  |   |   |  |          |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   |  |          |  |  |   |   |  |          |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   |          |  |  |   |   |  |          |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   | Accepted   | Rejected |  |  |   |   | Accepted   | Rejected |
|            |      |                               |                             |  |  |   |   |   |   |  |   |  |          |  |  |   |   |  |          |

| Election        | Authority Conducting Election |
|-----------------|-------------------------------|
| /C/EVBB Meeting | SVC or EVBB (circle one)      |