

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned by Federal Agency Title II, 251	Page 1	of 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Idaho Secretary of State 700 West Jefferson, Rm E-205, Boise, Idaho, 83720

4a. DUNS Number 9334467	4b. EIN 826000952	5. Recipient Account Number or Identifying Number CFDA #90.401	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Project/Grant Period From: (Month, Day, Year) 4/18/2004	To: (Month, Day, Year) Until Dispersed	9. Reporting Period End Date (Month, Day, Year) 09/ 30/2016
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10. Transactions Cumulative

(Use lines a-c for single or multiple grant reporting)

Federal Cash	
a. Cash Receipts	
b. Cash Disbursements	
c. Cash on Hand (line a minus b)	

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$13,021,803.00
e. Federal share of expenditures	\$13,021,803.00
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$13,021,803.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00

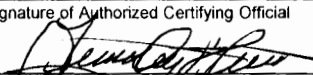
Recipient Share:	
i. Total recipient share required	\$685,358.00
j. Recipient share of expenditures	\$685,358.00
k. Remaining recipient share to be provided (line i minus j)	\$0.00

Program Income:	
l. Total Federal program income earned	\$1,267,652.00
m. Program income expended in accordance with the deduction alternative	\$1,267,652.00
n. Program income expended in accordance with the addition alternative	
o. Unexpended program income (line l minus line m or line n)	\$0.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official Timothy A. Hurst	c. Telephone (Area code, number and extension) 208-334-2852
b. Signature of Authorized Certifying Official 	d. Email address thurst@sos.idaho.gov
	e. Date Report Submitted (Month, Day, Year) 12/ 23/2016

14. Agency use only:

Standard Form 425
OMB Approval Number: 0348-0061
Expiration Date: 10/31/2011

Paperwork Burden Statement
 According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

Consolidated Report on HAVA Title II, section 251, requirements payments
The State of Idaho
Office of the Secretary of State

Wednesday, December 23, 2016

Consolidated Report on HAVA Title II, section 251, requirements payments
The State of Idaho
Office of the Secretary of State

Form SF 425 FFR attached.

1. List of expenditures made with respect to each category of activities described for the use of funds in HAVA section 251.

Equipment that meets voting system standards:	\$ 0
Provisional voting: Does not apply.	\$ 0
Election Day Registration:	\$ 0
Voting information:	\$ 0
Statewide voter registration list:	\$ 47,252
Staff Education and Training:	\$ 0
Voter Registration System Maintenance:	\$ 0
Voters who register by mail:	\$ 0

2. The number and type of articles of voting equipment obtained with the funds:

No voting systems were purchased with Title II, 251 funds between October 1, 2015 and September 30, 2016.

3. Analysis and description of the activities funded to meet HAVA requirements and how such activities conform to the State plan.

Equipment that meets voting system standards: \$0

Provisional voting: Does not apply.

Election Day Registration: \$0

Voting information: \$0

Statewide voter registration list: \$ 47,252

The balance of the Title II funds, matching funds and interest was used to help pay the on-going support of the statewide voter registration system. All Title II funds as well as Title I funds have now been depleted.

System maintenance and yearly access fees: \$ 0

Help desk, staff education and training: \$0