"Amended"

REVISED

FINANCIAL STATUS REPORT
(Long Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
Election Assistance Commission	Help America Vote Act--Section 101 Money Only	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Secretary of the State of Connecticut
30 Trinity Street, Hartford, CT 06106

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
06-6000798	0001130477	☐ Yes ☒ No	☒ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
5/1/2003	12/31/2005	1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	1,303,901.50	1,002,264.00	2,306,165.50
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	1,303,901.50	1,002,264.00	2,306,165.50
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f or g	141,589.97		141,589.97
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	141,589.97	0.00	141,589.97
j. Federal share of net outlays *(line d less line i)*	1,162,311.53	1,002,264.00	2,164,575.53
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			2,164,575.53
o. Total Federal funds authorized for this funding period			4,899,517.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			2,734,941.47
Program Income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			106,396.24
t. Total program income realized *(Sum of lines q, r and s)*			106,396.24

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
This report is an amendment to our 2005 Title I Report. It does not include money spent by CT for HAVA implementation which is considered by the State as part of the 5% matching funds because that amount was expended in previous years.

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title	Telephone (Area code, number and extension)
Lesley Mara, Deputy Secretary of the State	(860) 509-6212
Signature of Authorized Certifying Official	Date Report Submitted
	May 2, 2006

Office of Secretary of the State
State of Connecticut
30 Trinity Street, P.O. Box 150470, Hartford, CT 06115-0470

Susan Bysiewicz
Secretary of the State

Lesley D. Mara
Deputy Secretary of the State

May 3, 2006

REVISED

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW, Suite 1100
Washington, D.C. 20005

Re: State of Connecticut Amendments to 2004 & 2005 Title 1 Reports

Attached are amended Standard Forms 269 for the reporting of the Help America Vote Act (HAVA), Title I, Section 101 funds for 2004 & 2005. Due to a coding error, we are submitting these amendments to reflect an accurate report of HAVA fund expenditures. More specifically:

2004 Report

- Due to a coding error, we inadvertently charged $33,171.50 in payroll costs to the HAVA fund. Those dollars have since been restored to the HAVA fund and properly expended from our State General Fund account. Therefore, the amendment to the 2004 report represents a reduction of $33,171.50 from the total amount of HAVA funds expended.

2005 Report

- Due to a coding error, we inadvertently charged $50,434.56 in payroll costs to the HAVA fund. Those dollars have since been restored to the HAVA fund and properly expended from our State General Fund account. Therefore, the amendment to the 2005 report represents a reduction of $50,434.56 from the total amount of HAVA funds expended.
- Due to a coding error, we underreported the amount of HAVA funds expended to develop our Central Voter Registration (CVR) system by $378,270.56. Therefore, the amendment to the 2005 report also represents an addition of $378,270.56 to the total amount of HAVA funds expended in order to accurately represent our CVR costs.

Feel free to contact me at (860) 509-6212 if you have any questions or need additional information.

Sincerely,

Lesley Mara
Deputy Secretary of the State

Attachments