FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA-Title II funds (Sect 251)	OMB Approval No. 0348-0039	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code) Connecticut Secretary of the State's Office 30 Trinity St. Hartford, CT 06106			
4. Employer Identification Number 06-6000798	5. Recipient Account Number or Identifying Number 0001130477	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) July 1, 2004- funds	To: (Month, Day, Year) received	9. Period Covered by this Report From: (Month, Day, Year) 10/1/03	To: (Month, Day, Year) 9/30/04

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	-0-	-0-	0.00
b. Refunds, rebates, etc.	-0-	-0-	0.00
c. Program income used in accordance with the deduction alternative	-0-	-0-	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	0.00	0.00	0.00
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	-0-	-0-	0.00
f. Other Federal awards authorized to be used to match this award	-0-	-0-	0.00
g. Program income used in accordance with the matching or cost sharing alternative	-0-	-0-	0.00
h. All other recipient outlays not shown on lines e, f or g	-0-	-0-	0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	0.00	0.00	0.00
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)*			0.00
o. Total Federal funds authorized for this funding period	-0-	$27,719,501	$27,719,501
p. Unobligated balance of Federal funds *(Line o minus line n)*	-0-	$27,719,501	$27,719,501
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	-0-	$22,270.50	$22,270.50
t. Total program income realized *(Sum of lines q, r and s)*		$22,270.50	$22,270.50

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.*

See Cover Letter

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 Maria Greenslade, Deputy Secretary	Telephone (Area code, number and extension) (860) 509-6212
Signature of Authorized Certifying Official Maria Greenslade	Date Report Submitted March 31, 2005

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

Maria M Greenslade
Deputy Secretary of the State

March 31, 2005

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

Re: State of Connecticut

Attached is Standard Form 269 for the reporting of the Help America Vote Act (HAVA), Title II, Section 251 funds for FY 2004 (10/1/03 – 9/30/04).

As of 9/30/04, the State of Connecticut has not yet expended these funds. The funds will be used to carry out activities allowed for the use of HAVA Section 251 funds and as authorized by the State of Connecticut, State Plan. Specifically, the funds will be used for:

Purchase of Voting Machines
The State of Connecticut has issued an RFP for the purchase of compliant voting machines in order to meet the 1/1/06 deadline in HAVA. In addition, significant funds will be used to train poll workers and election officials and to conduct voter outreach on the use of the new electronic voting equipment.

Provisional Voting
Includes the purchase and printing of forms, envelopes, training manuals and other related materials to ensure that the provisional ballots continue to be effectively and properly implemented in the State of Connecticut. In addition, our office conducts education sessions with local election officials regarding provisional ballots and the availability of such ballots and of their proper use.

Voter Information
The State of Connecticut had already mandated, prior to the passage of HAVA, that voting information be displayed at each polling place. Our Office has adjusted and included some content in these postings in order to comply with HAVA. The Office of the Secretary of the State will continue to provide these postings as needed.

State-wide Voter Registration Database
Connecticut's voter registration database was completed in September 2003. In addition, our Office has designed, tested and deployed additions and upgrades to the voter registration database as required by HAVA along with appropriate training and outreach for local election officials. The Secretary of the State's

General Information (860) 509-6000

Commercial Recording Division	(860) 509-6001	*fax* (860) 509-6069	State Capitol Office	(860) 509-6200	*fax* (860) 509-6209
Legislation and Election Administration Division	(860) 509-6100	*fax* (860) 509-6127	Deputy Secretary of the State	(860) 509-6212	*fax* (860) 509-6131
State Board of Accountancy	(860) 509-6179	*fax* (860) 509-6247	Management & Support Services	(860) 509-6190	*fax* (860) 509-6175

Internet Home Page: www.sots.state.ct.us

H40105.876

Office will continually maintain and improve the software used in the voter registration system and maintain a technical infrastructure necessary for all users of the system.

Voter Identification for First-time Voters

The Office of the Secretary of the State conducts various voter education efforts and poll worker training sessions to ensure that the general public and local election officials fully understand and comply with the provisions of the Help America Vote Act. The voter education efforts focus on the new identification procedures for both voting in-person and by absentee ballot.

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

Sincerely,

Maria Greenslade
Deputy Secretary of the State

Attachment