ORIGINAL

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted EAC, State HAVA Funding Reports	2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39.011 Title I, 101	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Idaho Secretary of State, PO Box 883720 Boise, Idaho 83720			
4. Employer Identification Number 826000952	5. Recipient Account Number or Identifying Number	6. Final Report ☐ Yes ☒ No	7. Basis ☒ 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) 1/1/2004	To: (Month, Day, Year) 12/31/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	50,304.00	514,670.91	564,974.91
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)*	50,304.00	514,670.91	564,974.91
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			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)*	50,304.00	514,670.91	564,974.91
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)*			564,974.91
o. Total Federal funds authorized for this funding period			5,000,000.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,435,025.09
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			
t. Total program income realized *(Sum of lines q, r and s)*			0.00

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.*

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 Tim Hurst, Cheif Deputy, Idaho Secretary of State	Telephone (Area code, number and extension) 208-332-2852
Signature of Authorized Certifying Official	Date Report Submitted February 25, 2005

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Friday, February 25, 2005

Consolidated Report on HAVA Title I, section 101 funds.
The State of Idaho
Office of the Secretary of State

Form SF269 attached.

1. "List of expenditures made with respect to each category of activities described for the use in HAVA section 101."

A. Complying with Title III requirements.

Equipment.	$ 0
Provisional voting. (Does not apply)	$ 0
Voting information.	$ 0
Statewide voter registration list.	$ 462,285.91
Voter registration system maintenance.	$ 17,340.00
Voters who register by mail.	$ 0

B. Improving administration of elections.

Election precinct supplies.	$ 1,074.00

C. Educating voters to procedures, rights and technology.

Voter Education.	$ 30,596.70

D. Training election officials, poll workers and election volunteers.

Election worker training.	$ 450.00
Secretary of State staff training.	$ 2,894.30

E. Developing State Plan.	$ 0
F. Voting Systems and technology.	$ 0
G. Improving Accessibility	$ 30.00
H. Toll-free hot lines.	$ 0
Total:	$514,670.91

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Consolidated Report on HAVA Title I, section 101 funds.
The State of Idaho
Office of the Secretary of State
continued

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

   No voting equipment was purchased during this period.

3. **"An analysis and description of the activities funded to meet HAVA requirements and how such activities conform to the state plan."**

   Statewide voter registration list. $ 462,285.91.

   The state contracted with Covansys Corporation to design and develop a statewide voter registration system as required by HAVA and the state plan. The system is currently in the test stage and on target for completion this year.

   Voter registration system maintenance. $ 17,340.00

   This includes set up, staffing and training of the "Help Desk" to assist user of the statewide voter registration system. Conforms to the state plan in the assisting county personnel to utilize the statewide voter registration system effectively.

   Election precinct supplies. $1,074.00

   Printing of new voter registration cards to incorporate driver's license number and other requirements of HAVA in compliance with the state plan.

   Voter Education. $30,596.70.

   Production of a new bilingual voter's guide and public information campaign on radio, TV and the Internet incorporating new HAVA requirements and explaining various voting systems used in Idaho. Outreach and voter education called for in the state plan.

   Production of a Civic Education CD –ROM with the Idaho Department of Education providing voter information to high school seniors. Developing partnerships and outreach to schools is called for in the state plan.

   Production of a Disability Etiquette video and pamphlet for poll workers is called for in the state plan.

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Consolidated Report on HAVA Title I, section 101 funds.
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continued

Election worker training. $450.00

Duplication and distribution of Disability Etiquette video to counties.

Secretary of State staff training. $ 2,894.30

Travel and training costs for the staff of the Secretary of State and various county officials regarding HAVA

Improving accessibility. $30.00

Accessible parking sign.