ORIGINAL

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
EAC, State HAVA Funding Reports	39.011 Title I, 101	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Idaho Secretary of State, PO Box 883720, Boise, ID 83720

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
8826000952		☐ 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)
		1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	564,974.91	119,902.00	684,876.91
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)*	564,974.91	119,902.00	684,876.91
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)*	564,974.91	119,902.00	684,876.91
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)*			684,876.91
o. Total Federal funds authorized for this funding period			5,000,000.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,315,123.09
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	Telephone (Area code, number and extension)
Tim Hurst, Ceif Deputy, Idaho Secretary of State	208-332-2852
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 6, 2006

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Thursday, February 07, 2006

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.	$	0
Voter registration system maintenance.		
Help Desk - Salary & Expenses	$	46,923.00
Voters who register by mail.	$	0

B. Improving administration of elections.

HAVA Coordinator - Salary & Expenses	$	69,153.00
Election precinct supplies.	$	0

C. Educating voters to procedures, rights and technology.

Voter Education.	$	3,826.00

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

Election worker training.	$	0
Secretary of State staff training.	$	0

E. Developing State Plan.	$	0
F. Voting Systems and technology.	$	0
G. Improving Accessibility	$	0
H. Toll-free hot lines.	$	0

Total: $119,902.00

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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."**

Voter registration system maintenance.

Help Desk salary and expenses. $ 46,923.00

Includes set up, staffing, associated expenses and training of the "Help Desk" to assist user of the statewide voter registration system. All 44 counties are using the system currently and staff continues to work with Covansys and the counties on updates and enhancements to the system. Conforms to the state plan to assist county personnel to utilize the statewide voter registration system effectively.

HAVA Coordinator salary and expenses. $69,153.00

Includes staff training, set up and associated expense for a coordinator to manage HHS Grants for polling place accessibility, voting system certifications, implementation of the state plan to provide an accessible voting device for each precinct, county and poll worker training and a public education campaign. Conforms with the state plan to implement the provisions of HAVA.

Voter Education. $3826.00

Registration, voter information and"18th Birthday" cards printed and mailed to young people becoming eligible to vote. Supports the state plan voter education objectives.