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State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
PO Box 064
HAMILTON, NJ 08619-0064

JON S. CORZINE
Governor

STUART RABNER
ATTORNEY GENERAL

MICHAEL DiSimoni
HAVA Administrator

March 6, 2007

Mr. Thomas Wilkey, Executive Director
U.S. Election Assistance Commission
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

Dr. Mr. Wilkey:

Attached please find a detailed list of expenditures for HAVA section 101(b) and 102(a)(2) funding. All funds expended from sections 101 and 102 comply with the "Help America Vote Act of 2002" (HAVA) and are consistent with New Jersey's HAVA State Plan, which is on file with your office.

If you have any questions regarding this report please contact Scott Sutherland at (609) 882-2000 (ext. 6428).

Sincerely,

Michael DiSimoni
HAVA Administrator

c: Stuart Rabner, Attorney General
Anne Milgram, First Assistant Attorney General
Jason Orlando, Special Assistant
Donna Kelly, Assistant Attorney General
Scott Sutherland, HAVA Unit

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FINANCIAL STATUS REPORT

(Short 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
US Election Assistance Commission	FY03 HAVA Section 101 Funding	0348-0038	pages

3. Recipient Organization (Name and complete address, including ZIP code)

New Jersey Department of Law and Public Safety, P.O. Box 081, Trenton, NJ 08625

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
216006929	06100-066-1421-016	☐ 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)
		1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays			0.00
b. Recipient share of outlays			0.00
c. Federal share of outlays	2,856,978.76	85,606.60	2,942,585.36
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share *(Sum of lines c and f)*			2,942,585.36
h. Total Federal funds authorized for this funding period			8,141,208.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			5,198,622.64

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.*

Please see attached narrative regarding interest.

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)
Steve Talpas, Grants Coordinator	(609) 984-0634
Signature of Authorized Certifying Official	Date Report Submitted
	March 6, 2007

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Attachment

As of June 30, 2006, the State of New Jersey has earned $3,205,708.05 in interest on all HAVA funds (Section 101, 102 and 251). As a result of the State of New Jersey's accounting system, we cannot specifically state the amount of interest earned only on the 101 funds.

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2006 HAVA EXPENDITURES
FUND 101

Election Official Training - $41,900.00

In furtherance of the goals of HAVA, New Jersey instituted a formal education program for county elections officials as they have the primary responsibility for conducting elections in the state. The office of the Attorney General collaborated with the Center for Government Services of the Edward Bloustein Graduate School of Planning and Public Policy at Rutgers University, the State University of New Jersey to develop the curriculum. In 2005, the first course, entitled Basic Election Administration, was attended by approximately 100 election officials and administrators. It was offered in three locations: Hammonton, New Brunswick and Newark.

Voter Education and Outreach - $43,706.60

One of the main goals of HAVA is to encourage voter participation. The New Jersey "Be Powerful, Be Heard "Voter Outreach and Education Initiative was created to inform New Jersey citizens of HAVA-related electoral procedures and to emphasize the importance of registering and voting. Beginning in 2004 and continuing through 2005, the Office of the Attorney General produced a number of public service announcements that were broadcast on television and radio as well as the Internet. These announcements informed the public of upcoming elections and related-electoral deadlines and at all times were non-partisan.

The NJ Voter Outreach Plan is detailed in Section III of the New Jersey State HAVA Plan. This Section details the manner in which New Jersey planned to conduct voter outreach in furtherance of HAVA mandates. It specifically mentioned, in part, the use of statewide public service announcements through various media forums as well as educational outreach programs for students and citizens with limited English proficiency. The 2005 programs included the following.

On June 17, 2005, an ex-felon voting rights panel discussion was held at the College of New Jersey to educate the public on the restoration of rights for ex-felons.

On August 31, 2005 a "Be Powerful, Be Heard" event was held at an adult day care facility in Northfield, New Jersey, which is located in Atlantic County. A number of senior citizens participated. There was a discussion of

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HAVA voting procedures and a hands-on demonstration of the new HAVA-compliant voting system that the County had recently purchased.

On September 30, 2005, the State held the "The Power of the Vote" Spoken Word Competition in Trenton, New Jersey. Approximately 4, 000 students from across New Jersey participated in the event. The event was also broadcast on the Internet. The event included a discussion of HAVA voting procedures and voter registration.

Finally, on October 21, 2005, the State held the "Be Powerful, Be Heard" Latino Voter Educational Outreach Event at Barringer High School In Newark, NJ. Over 1,000 high school students participated in this event.