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

ORIGINAL

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.	
U.S. Election Assistance Commission	**39.011, Election Reform Section 251 Requirements Payments**	0348-0039	PAGE 1 of 1

3. Recipient Organization (Name and complete address, including ZIP code)
Vermont Secretary of State
26 Terrace Street, Drawer 09
Montpelier, VT 05609

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
036000264		[ ] Yes [X] No	[X] Cash [ ] Accrual

8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From:	To:
04/15/03	**open**	**10/1/2003**	**9/30/2004**

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		$253,987.87	$253,987.87
b. Recipient share of outlays		$253,987.87	$253,987.87
c. Federal share of outlays		$0	$0
d. Total unliquidated obligations		$0	$0
e. Recipient share of unliquidated obligations		$0	$0
f. Federal share of unliquidated obligations		$0	$0
g. Total federal share (sum of lines c and f)		$0	$0
h. Total federal funds authorized for this funding period		$11,596,803	$11,596,803
i. Unobligated balance of federal funds (Line h minus line g)		$11,596,803	$11,596,803

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
			$0.00	$0.00

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation

Supplemental information is attached

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)
Paul T. Daley Director of Administrative Services	(802) 828-2477
Signature of Authorized Certifying Official	**Date Report Submitted**
Paul T. Daley	28 March 2005

269-201 Standard Form 269A (REV 4-88)
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Vermont Secretary of State

ORIGINAL

SF-269 Supplemental Information

Election Reform Section 251 Requirements Payments

Reporting Period - 1 Oct 2003 to 30 Sep 2004

Federal Spending

During the reporting period, Vermont spent no HAVA Section 251 funds. HAVA spending to date has been from section 101 funds.

State spending

State spending for elections administration during the reporting period totaled $403,987.87. All spending was for eligible HAVA activities for the purpose of improving elections for federal office.

State spending represents the operating cost of the Elections Division. The division protects the integrity of campaigning and elections in Vermont; facilitates the access of all citizens to elections, governmental activities, and public issues; provides administration and support for the orderly conduct of elections, including making recommendations for improvements to the process (both technological and policy); provides responsive and accurate information and advice to citizens, public officials, and the press on elections.

The required annual maintenance of effort amount is $150,000.00. Subtracting MOE from total state spending equals $253,987.87. This amount is reported as "recipient share" of Section 251 spending for the period.

State match

The HAVA state match requirement is:
"... an amount equal to 5 percent of the total amount to be spent for such activities (taking into account the requirements payment and the amount spent by the State)"

Requirements payment:		$ 11,596,803.00
		÷ .95
Total spending:		$ 12,207,161.05
Less requirements payment:		- $ 11,596,803.00
State match required:	$	610,358.05
State match spent this period:		$ 238, 987.87
Remaining match requirement:		$ 371,370.18

Vermont's current fiscal year budget has appropriated continued funding for state match.