FINANCIAL STATUS REPORT
(*Long Form*)
(Follow Instructions on previous pages and next page)

ORIGINAL

1. Federal Agency and Organizational Element to Which Report is Submitted. Elections Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title I, Section 101, cfda 39.011	OMB Approval No. 0348-0039	Page 1 of 1 Pages

3. Recipient Organization (*Name and complete address, including ZIP codes*
Virginia State Board Of Elections
200 North Ninth Street, Suite 101
Richmond, VA 23219-3485

4. Employer Identification Number 54-6001772	5. Recipient Account Number or Identifying Number	6. Final Report __ Yes _X_ No	7. Basis _X_ Cash __ Accrual

8. Funding Grant Period (*See instructions*) From: (Month, Day, Year) 5/1/2003 To (Month, Day, Year) Open	9. Period Covered by This Report From: (Month, Day, Year) 1/1/2005 To: (Month, Day, Year) 12/31/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	$ 939,347	$2,411,712	**$3,401,059**
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)	$ 939,347	$2,411,712	**$3,401,059**
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. (1) Funds used in accordance with the **matching requirement**	0	0	0.00
(2) State funds used as **MOE**	0	0	0.00
(3) State funds used for both matching and MOE (-)	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	0	0.00
j. Federal share of net outlays (line d less line i)	$939,347	$2,411,712	**$3,401,059**
k. Total unliquidated obligations	0	0	0.00
l. Recipient's share of unliquidated obligations	0	0	0.00
m. Federal share of unliquidated obligations	0	0	0.00
n. Total Federal share (sum of lines j and m)	$939,347	$2,411,712	**$3,401,059**
o. Total Federal funds authorized for this funding period	7,105,890		7,105,890
p. Unobligated balance of Federal funds (Line o minus line n)	6,166,543	$2,411,712	3,704,831
Program income consisting of: q. Disbursed program income shown on lines c and/or g above	0	0	0.00
r. Disbursed program income using the addition alternative	0	0	0.00
s. Undisbursed program income	0	0	0.00
t. Total program income realized (Sum of lines q, r, and s)	0	0	0.00

11. Indirect Expenses	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*

12. 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 are set forth in the award documents.**

Typed or Printed Name and Title JEAN R. JENSEN SECRETARY	Telephone (area code, number and extension) (804) 864-8901
Signature of Authorized Certifying Official Jean R. Jensen	Date Report Submitted 2/28/2005

ORIGINAL

Commonwealth Of Virginia - State Board of Elections

Help America Vote Act (HAVA) Title I Expenditures Summary by Function as of Dec 31, 2005

Title		To Date
Title I - Section 101 - Election Administration Improvements		
Sec 301 - Voting System Standards & Technology (see Public Law	$	62,480.27
Sec 302a - Provisional Voting	$	37,016.00
Sec 302b - Voting Information & Instructions (Election Day ONLY)	$	186,236.35
Sec 303a - Computerized Statewide Voter Registration List	$	2,163,247.07
Sec 303b - Voter Registration by mail standards	$	73,943.24
Improving the administration of elections for federal office	$	232,574.32
Educating Voters -Voting procedures, rights & technology	$	145,003.91
Training Election officials, Poll workers & Election volunteers	$	69,341.87
Developing State Plan For Requirements Payments	$	-
Improving voting systems & Technology & methods for casting & counting votes	$	191,753.77
Improving Accessibility & quantity of polling places	$	128,393.19
Establishing Toll Free Telephone HotLines for Voters	$	-
Sec 402 - Administration of Grievance procedure	$	185.00
Sec 702 - Uniformed and Overseas Citizens Absentee Voting	$	110,883.97
Title I - Section 101 - Election Admin Improvements Total	**$**	**3,401,059**
Title I - Section 102 Punch Card/Lever Machine Replacement		
Replacement of Punch Card or Lever Voting Machines	$	3,645,671.44
Total HAVA Title I Costs	**$**	**7,046,730**

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COMMONWEALTH of VIRGINIA

STATE BOARD OF ELECTIONS

Michael G. Brown
Chairman

Barbara Hildenbrand
Vice Chairman

Jean R. Jensen
Secretary

Lynda Sharp Anderson
Deputy Secretary

February 28, 2006

The Honorable Paul S. DeGregorio
Chairman
U.S. Election Assistance Commission
1225 New York Avenue, N.W., Suite 1100
Washington, D. C. 20005

Dear Chairman DeGregorio:

Pursuant to your February 17th letter, I hereby provide a report of expenditures by the Commonwealth of Virginia to implement The Help America Vote Act of 2002 (HAVA) under Title 1, Sections 101 and 102.

In keeping with the Virginia State Plan, the State Board of Elections (SBE) has done the following:

Voting Equipment

The Commonwealth of Virginia provided funds to 93 localities to replace punch card or lever machines with HAVA compliant voting equipment. Portions of these expenditures included training and voting accessories.

A total of 6722 units were purchased:

- 3 Diebold AccuVote MS,
- 710 Diebold AccuVote TSX,
- 91 Sequoia AVC Advantage,
- 971 Sequoia AVC Edge,
- 308 Hart eSlate,
- 3698 AVS WinVote,
- 2 AVS WinScan,
- 249 ES&S iVotronic,
- 4 Sequoia Optech III-PE MS, and
- 676 Unilect Patriot.

200 North 9th Street, Suite 101 - Richmond 23219 - 804-864-8901 - Toll-Free (800) 552-9745 - Fax 804-371-0194 - TDD 800-260-3466
http://www.sbe.virginia.gov

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Polling Place Accessibility

During the calendar year 2005, the SBE developed strategic plans for accessibility improvements across the commonwealth. We expect to spend significant portions of the remaining accessibility allocation over the next year as these projects are completed. Below is a description of HAVA expenditures on this project to date:

- Surveying of Polling Places: SBE contracted with sixteen Centers for Independent Living (disability, advocacy and service groups) to conduct site surveys of all polling places in Virginia. ADA standards were used to determine polling place accessibility.
- Reimbursement to Localities for Barrier Removal: Following surveys of the polling facilities, SBE notifies the local Election Officials of the barriers discovered at their polling facilities. After the local offices remove the barriers, the SBE reimburses them with HAVA funds allocated to this project.

Voting Information

SBE completely redesigned its web site to provide better and easier access to information for the public regarding the electoral process. The new web site is fully accessible and complies with Virginia's accessibility and usability standards.

Computerized Statewide Voter Registration List

On December 29, 2004, Virginia awarded a contract for a HAVA compliant statewide voter registration system entitled Virginia Election Registration Information System (VERIS). During calendar year 2005, §101 funds were used for:

- personnel costs (e.g., project management staff, administrative support),
- project overhead (e.g., rent, equipment, phones),
- staff travel and meeting costs,
- payments to the selected vendor for completing specific deliverables including:
  - initial project management deliverables (i.e., detailed project plan) and
  - software baseline delivery, and
- hardware and network connectivity costs.

Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA)

During calendar year 2005, the Virginia UOCAVA Coordinator continued to maintain and update information pamphlets to stakeholders, mailed registration applications and absentee materials to stakeholders and participated in outreach activities that provide the UOCAVA citizen with information needed to register and vote absentee. §101 funds were used for:

- printing and mailing of pamphlets,
- voter registration applications,
- absentee ballot materials
- support of outreach activities, and
- UOCAVA Coordinator's salary and benefits.

ORIGINAL

Election Official Training

During calendar year 2005, the SBE conducted regional training sessions for local election officials on the new provisional voting policies and procedures. SBE also conducted regional training sessions on the new HAVA compliant voting equipment and related security issues.

Voter Education & Training

During the calendar year 2005, the SBE provided funding for poll worker training on new HAVA compliant voting machines. The SBE also provided funding for voter education on new HAVA compliant voting machines.

Should you have any questions regarding this report please contact Lynda Sharp Anderson at 804/864-8904.

Sincerely,

Jean R. Jensen
Secretary

Enclosures