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

ORIGIN

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 1 of
Elections Assistance Commission	90.401 HAVA Title II	0348-0039	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	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
54-6001772		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: (Month, Day, Year)	To: (Month, Day, Year)
5/1/2003	Open	10/1/2004	9/30/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0	15,899,026	15,899,026
b, Refunds, rebates, etc.	0		0.00
c. Program income used in accordance with the deduction alternative	0		0.00
d. Net outlays (Line a, less the sum of lines b and c)	0	15,899,026	15,899,026
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)	0	15,899,026	15,899,026
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)	0	15,899,026	15,899,026
o. Total Federal funds authorized for this funding period	0	$57,489,361	$57,489,361
p. Unobligated balance of Federal funds (Line o minus line n)	0	$41,590,335	$41,590,335
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	Telephone (area code, number and extension)
Jean R. Jensen, Secretary	(804) 864-8901
Signature of Authorized Certifying Official	Date Report Submitted
Jean R. Jensen	3/30/06

COMMONWEALTH of VIRGINIA
STATE BOARD OF ELECTIONS

Michael G. Brown
Chairman

Barbara Hildenbrand
Vice Chairman

Jean R. Jensen
Secretary

Lynda Sharp Anderson
Deputy Secretary

March 30, 2006

ORIGINAL

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 II, Section 251.

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

Voting Equipment

The Commonwealth of Virginia provided funding to 117 localities to replace outdated voting machines with HAVA compliant voting equipment. Portions of these expenditures included training and voting accessories.

As of September 30, 2005, a total of 6,490 units were purchased:

- 595 Diebold AccuVote TSX,
- 91 Sequoia AVC Advantage,
- 900 Sequoia AVC Edge,
- 285 Hart eSlate,
- 3,623 AVS WinVote,
- 340 ES&S iVotronic,
- 14 Sequoia Optech III-PE MS, and
- 642 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

Polling Place Accessibility

During the calendar year 2005, the SBE developed strategic plans for accessibility improvements across the Commonwealth. 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. 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 § 251 funds.

Voter Education and Training

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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.

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 2005, §251 funds were used for:

- personnel costs (e.g., project management staff and administrative support),
- project overhead (e.g., rent, equipment, and 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.

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

Sincerely,

Jean R. Jensen

Jean R. Jensen
Secretary

Enclosures

Commonwealth Of Virginia State Board Of Elections

HAVA Title II Expenditures by Category of Activity

Reporting Period: Oct 1, 2004 thru Sept 30, 2005

ORIGINAL

Title III Sec 301 Requirements - Voting System Standards & Technology	
Contractual Services	
COMPUTER OPERATING SERVICES (STATE)	$ 1,163.22
TRAVEL, SUBSISTENCE AND LODGING	$ 116.00
Contractual Services Total	$ 1,279.22
Material & Supplies	
OFFICE SUPPLIES	$ 60.91
Material & Supplies Total	$ 60.91
Transfer Payments	
CATEGORICAL AID TO LOCAL GOVTS & CONST OFFICERS FOR TECHNOLOGY	$ 14,186,184.50
Transfer Payments Total	$ 14,186,184.50
Continuous Charges	
BUILDING RENTALS	$ 3,064.01
Continuous Charges Total	$ 3,064.01
Equipment	
OFFICE FURNITURE	$ 1,948.49
Equipment Total	$ 1,948.49
Title III Sec 301 Requirements - Voting System Standards & Technology Total	$ 14,192,537.13
Title III Sec 302b Requirements - Voting Information & Instructions (Election Day ONLY)	
Contractual Services	
POSTAL SERVICES	$ 1,608.57
Contractual Services Total	$ 1,608.57
Title III Sec 302b Requirements - Voting Information & Instructions (Election Day ONLY) Total	$ 1,608.57
Title III Sec 303a Requirements - Computerized Statewide Voter Registration List	
Contractual Services	
INFO MGMT PROGRAM DESIGN/DEVELOP SVCS (NON-STATE)	$ 1,576,849.95
Contractual Services Total	$ 1,576,849.95
Transfer Payments	
CATEGORICAL AID TO LOCAL GOVTS & CONST OFFICERS FOR TECHNOLOGY	$ 54,736.12
Transfer Payments Total	$ 54,736.12
Title III Sec 303a Requirements - Computerized Statewide Voter Registration List Total	$ 1,631,586.07
Educating Voters -Voting procedures, rights & technology	
Transfer Payments	
CATEGORICAL AID TO LOCAL GOVTS & CONST OFFICERS FOR TECHNOLOGY	$ 56,409.62
Transfer Payments Total	$ 56,409.62
Educating Voters -Voting procedures, rights & technology Total	$ 56,409.62
Training Election officials, Poll workers & Election volunteers	
Transfer Payments	
CATEGORICAL AID TO LOCAL GOVTS & CONST OFFICERS FOR TECHNOLOGY	$ 7,848.31
Transfer Payments Total	$ 7,848.31
Training Election officials, Poll workers & Election volunteers Total	$ 7,848.31
Improving Accessibility & quantity of polling places	
Transfer Payments	
CATEGORICAL AID TO LOCAL GOVTS & CONST OFFICERS FOR TECHNOLOGY	$ 9,037.57
Transfer Payments Total	$ 9,037.57