Washington
Secretary of State
SAM REED

REVISED

ELECTIONS DIVISION
520 Union Avenue SE • PO Box 40229
Olympia, WA 98504-0229
Tel: 360.902.4180
Fax: 360.664.4619
www.secstate.wa.gov/elections

March 22, 2007

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State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

Dear Commissioners:

Please find attached the amended narrative report and SF269 on HAVA Title II, Section 251 and State Match funds as requested in your January 10, 2007 letter. If you have any questions regarding any information provided herein, please contact Lori Guerrero at 360-902-4169 or lguerrero@secstate.wa.gov.

Sincerely,

Lori Guerrero
HAVA Coordinator

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HAVA TITLE II FUNDS
SECTION 251
Washington State Narrative Report
Federal Fiscal year October 2003 - September 2004

Analysis and description of activities

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Title II, Section 251 Funds.

On August 9, 2004, Washington State received $47,195,971 under Title II, Section 251 of the Help America Vote Act. The state shall use the funds provided under this section in accordance with the State Plan and to carry out one or more of the following activities:

- purchasing voting equipment that meets voting system standards;
- complying with provisional voting and voting information requirements;
- implementing a computerized statewide voter registration list;
- implementing requirements for voters who register by mail; and
- miscellaneous activities to improve the administration of federal elections.

In accordance with HAVA and Section 3 of our State Plan, the following activities have been funded by Section 251 funds:

1. **Purchasing voting equipment** – In accordance with section 4(a) of the State Plan, $1,075,000 was spent on new voting equipment that meets the voting system standards of HAVA, section 301.

Number and type of articles of voting equipment.

Snohomish County purchased 1000 Edge DREs and 200 Disability Access units as part of their contract with Sequoia Voting Systems. HAVA funding accounted for approximately 21.3% of the costs. The county paid for the remainder of the contract with county funds. Equipment attributable to HAVA is as follows:

- 212 Edge DRE Units
- 42 Edge Disability Access units

Interest. Interest earned for section 251 during this reporting period is $52,609.

State Match Funds.

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The Washington State legislature appropriated $2,359,799 as our state matching funds. The state shall use the state match funds in accordance with HAVA and our State Plan to carry out one or more of the following activities:

- purchasing voting equipment that meets voting system standards;
- complying with provisional voting and voting information requirements;
- implementing a computerized statewide voter registration list;
- implementing requirements for voters who register by mail; and
- other activities to improve the administration of federal elections.

In a letter dated May 3, 2006, pursuant to HAVA 251(b)(2), Washington State, Secretary Reed, certified to the Election Assistance Commission that Washington State intends to use HAVA Title II requirements payment to carry out other activities to improve the administration of elections for Federal office in an amount less than the minimum amount applicable to Washington under 251 (c), which is $11,596,803.

In accordance with HAVA and our State Plan, the following activities have been funded with the State Match:

1. **Implementing a computerized statewide voter registration list** – In accordance with section 2(d) of the State Plan, $637,329 was spent on salaries and benefits, personal service contracts, good and services, travel, and equipment to implement Washington's state wide voter registration list.

2. **Educating Voters concerning voting procedures, voting rights and voting technology** – In accordance with Section 4(c) of the State Plan, $1,156,476 was spent on voter education efforts. Due to revisions in state law, Washington's Primary changed, resulting in complex and unfamiliar changes for the voters. Our office launched a massive media campaign to ensure that the voters were informed of the changes. This media campaign included print, media, radio and public announcements.

3. **Training Election Officials, Poll Workers and Election Volunteers** – In accordance with Section 4(c) of the State Plan, $5,268 was spent on training election officials at the state level.

4. **HAVA Administration** – In accordance with HAVA, Section 252, Washington State spent $1,152 developing and printing the state plan.

Interest. Interest earned for the state match during this reporting period is $35,073.

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FINANCIAL STATUS REPORT
CORRECTED per EAC direction 1/10/07

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	**Title II, Section 251**	0348-0039	1 Pages

3. Recipient Organization (*Name and complete address, including ZIP codes*

Office of the Secretary of State, Elections Division PO Box 40229 Olympia, WA 98504-0229

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
91-6001106	**CFDA #90-401**	Yes X No	Cash X 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)
8/9/04	**Until Disbursed**	**August 9, 2004** *(see Remarks for note regarding state match outlays)*	**September 30, 2004**

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	2,875,225.00	2,875,225.00
b. Refunds, rebates, etc.			
c. Program income used in accordance with the deduction alternative			
d. Net outlays (Line a, less the sum of lines b and c)			2,875,225.00
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.		1,800,225.00	1,800,225.00
i. Total recipient share of net outlays (sum of lines e, f, g, and h)		1,800,225.00	1,800,225.00
j. Federal share of net outlays (line d less line i)			1,075,000.00
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share (sum of lines j and m)			1,075,000.00
o. Total Federal funds authorized for this funding period			47,248,580.00
p. Unobligated balance of Federal funds (Line o minus line n)			46,173,580.00
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)			

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*

State match expenditures occurred prior to receipt of Section 251 funds as follows:
FFY03 $26,594.31
FFY04 $1,773,630.69
Line O includes $52,609 total interest earned on requirements funds as of September 30, 2004 (same as current reporting period).
Total State Match Appropriated (5%) = $2,359,799. Total Interest earned on state match funds = $35,073.
All interest earned on state match funds was credited for use under the federal appropriation – state was only appropriated authority to spend $2,359,799 – no interest was included in the appropriation authority.
Total State Maintenance of Effort (MOE) = $2,870,710
Total State Maintenance of Effort (MOE) appropriated for next State fiscal year = $2,870,710

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)
Linda Shea, Financial Services Manager	**(360) 586-1171**
Signature of Authorized Certifying Official: Linda Shea	Date Report Submitted: 3-22-07

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