REVISED

FINANCIAL STATUS REPORT
(Long 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
U. S. Election Assistance Commission	Help America Vote Act of 2002, Title 1, Section 101	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
State of California, Secretary of State Office
1500 11th Street, Sacramento CA 95814

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]		☐ 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)
3/1/2003		1/1/2006	6/30/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	15,057,390.00	2,532,190.00	17,589,580.00
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	15,057,390.00	2,532,190.00	17,589,580.00
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			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	15,057,390.00	2,532,190.00	17,589,580.00
k. Total unliquidated obligations			4,978,084.00
l. Recipient's share of unliquidated obligations			22,567,664.00
m. Federal share of unliquidated obligations			4,978,084.00
n. Total Federal share *(sum of lines j and m)*			22,567,664.00
o. Total Federal funds authorized for this funding period			27,340,830.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,773,166.00
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)*			0.00

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.*

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)
Dora Mejia, Chief, Management Services Division, Fiscal Affairs	
Signature of Authorized Certifying Official	**Date Report Submitted**
	August 31, 2006

BRUCE McPHERSON | SECRETARY OF STATE | STATE OF CALIFORNIA
MANAGEMENT SERVICES
1500 11th Street, 4th floor | Sacramento, CA 95814 | www.ss.ca.gov

August 31, 2006

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

RE: Revision to the Grant Expenditure Report under Title I, Section 101 of Help America Vote Act (HAVA) of 2002

Dear Ms Hillman:

Enclosed please find a revised Grant Expenditure Report for "Title I, Section 101 of Help America Vote Act of 2002." This revision includes the reclassification of State Operations expenditures to Voter Education and Poll Monitoring programs, and the additional Poll Monitoring program timesheets that were received after we submitted the HAVA Section 101 report on July 28, 2006. This revised report supersedes and replaces the HAVA Section 101 Grant Expenditure Report dated July 28, 2006.

If you have any questions, please contact Michelle Fok (916) 653-1483.

Sincerely,

Dora Mejia
Chief, Management Services Division

Attachment

cc: Chris Reynolds

FINANCIAL STATUS REPORT

(Long Form)

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1500 11th Street, Sacramento CA 95814

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]		☐ 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)
3/1/2003		7/1/2006	9/30/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	17,589,580.00	1,954,806.74	19,544,386.74
b. Refunds, rebates, etc. Reversal of indirect cost		102,569.46	102,569.46
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	17,589,580.00	1,852,237.28	19,441,817.28
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			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	17,589,580.00	1,852,237.28	19,441,817.28
k. Total unliquidated obligations			3,714,410.88
l. Recipient's share of unliquidated obligations			23,156,228.16
m. Federal share of unliquidated obligations			3,714,410.88
n. Total Federal share *(sum of lines j and m)*			23,156,228.16
o. Total Federal funds authorized for this funding period			27,340,830.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,184,601.84
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)*			0.00

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.*

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)
Dora Mejia, Chief, Management Services Division, Fiscal Affairs	
Signature of Authorized Certifying Official	**Date Report Submitted**
DMejia	October 30, 2006

BRUCE McPHERSON | SECRETARY OF STATE | STATE OF CALIFORNIA
MANAGEMENT SERVICES
1500 11th Street, 4th floor | Sacramento, CA 95814 | www.ss.ca.gov

October 26, 2006

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

RE: Federal Report under Title I, Section 101 of Help America Vote Act (HAVA) of 2002

Dear Ms Hillman:

Enclosed please find the original signed Financial Status Report (FSR 269) for HAVA Title I, Section 101 covering the period from July 1, 2006 to September 30, 2006. This report is being provided per the report *Audit of Expenditures by the California Secretary of State's Office Under the Help America Vote Act of 2002,* Report No. W-RR-OIG-0005-2005 as conducted by the Department of the Interior, Office of the Inspector General (OIG) on behalf of the EAC.

If you have any questions, please contact Michelle Fok (916) 653-1483.

Sincerely,

Dora Mejia
Chief, Management Services Division

Attachment

cc: Chris Reynolds

FINANCIAL STATUS REPORT

(Long 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
U. S. Election Assistance Commission	Help America Vote Act of 2002, Title 1, Section 101	0348-0039	1 of 1 pages

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

CA Secretary of State Office, 1500 11th St, Sacramento CA 95814

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]		☐ 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)
3/1/2006			

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	19,441,817.28	1,099,717.11	20,541,534.39
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	19,441,817.28	1,099,717.11	20,541,534.39
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			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	19,441,817.28	1,099,717.11	20,541,534.39
k. Total unliquidated obligations			4,359,438.54
l. Recipient's share of unliquidated obligations			24,900,927.93
m. Federal share of unliquidated obligations			4,359,438.54
n. Total Federal share *(sum of lines j and m)*			24,900,972.93
o. Total Federal funds authorized for this funding period			27,340,830.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			2,439,857.07
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)*			0.00

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.*

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)
Crystal Goto, Fiscal Services Manager II	
Signature of Authorized Certifying Official	**Date Report Submitted**
Crystal Goto	January 30, 2007

DEBRA BOWEN | SECRETARY OF STATE
STATE OF CALIFORNIA | MANAGEMENT SERVICES
1500 11th Street, 4th floor | Sacramento, CA 95814 | www.sos.ca.gov

January 29, 2007

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

RE: Federal Report under Title I, Section 101 of Help America Vote Act (HAVA) of 2002

Dear Ms Hillman:

Enclosed please find the original signed Financial Status Report (FSR 269) for HAVA Title I, Section 101 covering the period from October 1, 2006 to December 31, 2006. This report is being provided per the report *Audit of Expenditures by the California Secretary of State's Office Under the Help America Vote Act of 2002,* Report No. W-RR-OIG-0005-2005 as conducted by the Department of the Interior, Office of the Inspector General (OIG) on behalf of the EAC.

If you have any questions, please contact Michelle Fok (916) 653-1483.

Sincerely,

Crystal Goto
Crystal Goto
Fiscal Services Manager II

Attachment

cc: Chris Reynolds

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U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 32 AM 8:58

DEBRA BOWEN | SECRETARY OF STATE | STATE OF CALIFORNIA
1500 11th Street, 6th floor | Sacramento, CA 95814 | Tel (916) 653-7244 | Fax (916) 653-4620 | www.sos.ca.gov

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U.S. ELECTION ASSISTANCE COMMISSION
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February 27, 2007

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

To Whom It May Concern:

Enclosed please find California's Help America Vote Act of 2002 Section 101 and 102 expenditure reports for calendar year 2006.

This narrative report, including an analysis of how the expenditures conform to California's submitted State Plan, accompanies the submission of Standard Form 269 as required by the Election Assistance Commission (EAC). I would only note that these expenditures, which generally support the State Plan, are not Title II resources and are therefore not included in the State Plan budget. The reference to the State Plan budget is provided only pursuant to the request by the EAC to identify how these expenditures are consistent with the State Plan.

Additionally, it should be noted that the Section 102 (punch card replacement) program was "completed" during 2006. A copy of California's certification to that effect is enclosed for your records. Please note that all California counties (including the county noted in Attachment D) have submitted the documentation necessary to demonstrate that all Section 102 funds have been fully expended (finally transferred to a third-party vendor).

If you have any questions regarding this report, please do not hesitate to contact me at (916) 651-7837.

Sincerely,

Chris Reynolds
Deputy Secretary of State for HAVA Activities

Enclosure: Section 102 certification with Attachment D

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State of California - HAVA Section 101 expenditures: January 1, 2006 - December 31, 2006

Amount	Analysis, description of activity, conformity to State Plan
Section 101 (b) (1) (A) - Complying with the requirements under Title III	
$3,158,515.97	Pursuant to a Memorandum of Agreement (MOA) executed by the former Secretary of State with the United States Department of Justice (US DOJ) on November 2, 2005, California executed contracts with counties and incurred costs to modify existing local election management systems (EMS), so the voter rolls maintained in local EMS's could be integrated and synchronized with the statewide voter registration list required by HAVA Section 303. Prior to enactment of HAVA, local EMS's were the statutorily designated repository for voter rolls. Funding was allocated to: • Reimburse EMS vendors for the cost of modifying local systems to integrate and synchronize with the statewide voter registration list, or to pay the cost to "migrate" counties to a compliant EMS when the local system could not be modified. • Consulting (programming) services to modify an existing, but noncompliant, statewide voter database so it could meet the requirements of the MOA and HAVA Section 303. • Contract with state agencies (primarily the Department of Motor Vehicles) for modifications to existing databases to enable the statewide voter registration list to use information for list maintenance purposes (death and felon records, and national change of address information) and for verification purposes (driver's license and partial social security numbers). • Retain consulting services, following the certification of compliant voting systems, to assist with the creation of a Uniform Definition of a Vote as required by Section 301 (a)(6). Section 101 funding was used to meet the Section 303, Title III requirements primarily because of restrictions on state budgeted funds allocated to a permanent, long-term solution required by the MOA. California has budgeted Title II funds for the purpose of developing and implementing the permanent, long-term solution. The expenditure of these funds is consistent with California's State Plan to develop a statewide voter registration database that is fully compliant with HAVA Sections 303. (See Section Six, page 4, Item A, "Voting System Standards," and Item D, "Statewide Database, Title III, Section 303 (a)" in the California State Plan 2004 Update).

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Section 101 (b) (1) (B) - Improving the administration of elections for Federal Office	
$1,049,254.42	With nine months left to achieve HAVA compliance, a new California Secretary of State was sworn into office on March 30, 2005. Numerous tasks necessary to achieve compliance and ensure successful implementation of HAVA had yet to be completed. For instance, on May 25, 2005, the US DOJ informed California that its plans to achieve compliance with Section 303 requirements were inadequate and the state could be subject to enforcement action. In addition, no voting system that met federal requirements had been certified. To address these and other needs, the Secretary of State in office at the time: • Established stakeholder advisory groups to provide assistance with HAVA implementation (costs other than the program to improve accessibility for voters with disabilities are noted here; for costs associated with improved accessibility, see Item G). • Conducted an Election Day Observer program to collect data on actual implementation of HAVA requirements at polling places • Executed 116 contracts with counties to allocate Section 251 funding for voting system improvements (equipment upgrades); voter education; poll worker training; and ancillary costs related to voting system upgrades (pursuant to EAC approval); and to allocate Section 261 funding provided for improving physical access to polling places (consistent with HAVA and federal Department of Health and Human Services guidance). • Maintained continual communication with counties to provide guidance and assistance with HAVA compliance. • Maintained continual communication with the US DOJ regarding HAVA compliance at the local level. In addition to these tasks, the Secretary of State in office at the time performed general administrative duties related to HAVA compliance and HAVA programs, including: monitoring contract execution; approving payments of claims; reporting to federal agencies on the Section 102 program compliance, and other duties. The expenditure of these funds is consistent with California's State Plan to comply with HAVA Section 254; Section 301; and Section 261 (See Section Six, page 4, generally, and Item A "Voting System Standards" California State Plan 2004 Update)

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Section 101 (b) (1) (C) - Educating voters concerning voting procedures, voting rights and voting technology	
$571,870.83	With nine months left to achieve HAVA compliance, a new California Secretary of State was sworn into office on March 30, 2005. Numerous tasks necessary to achieve compliance and ensure successful implementation of HAVA had yet to be completed. For instance, on May 25, 2005, the US DOJ informed the state that it could be subject to enforcement action for its failure to comply with HAVA Section 303. In addition, no federally compliant voting system had been certified. Recognizing the demands on local elections officials to deploy new voting systems and to meet other HAVA requirements, the Secretary of State in office at the time initiated a statewide voter education program to assist with HAVA implementation. This program was requested and supported by local elections officials during HAVA implementation, especially efforts related to verification of voter-provided data (driver's license or partial social security number) when it became apparent that voters were unaware of the new HAVA requirements. The following programs were undertaken to meet these needs: • Partnerships were formed with business organizations and civic groups to leverage resources, including local elections officials, elected city and county officials, state Independent Living Centers, and disability organizations; these efforts included press conferences and other free media opportunities co-sponsored and personally attended by the Secretary of State. • Printed nonpartisan, educational materials were created and distributed to more than 15,000 groups, mainly private, nonprofit organizations. • Newspaper advertisements were taken out in every major media market, including multi-lingual newspapers, to highlight changes in voting technology, the new identification requirements for registering to vote, and HAVA's new accessibility requirements. • Voter registration cards were developed and distributed to ensure consistency with HAVA requirements for collecting required data (driver's license number or partial social security number). • Modifications to the Secretary of State's website to ensure accessibility for all voters and to create a one-stop shop, web page devoted to HAVA requirements. Expenditure of these funds is consistent with California's State Plan to comply with HAVA Section 301; Section 302; Section 303 (See Section Six, page 4, Item A "Voting System Standards"; Item B, "Provisional Voting (including Free Access)"; Item E "Verification of Voter Registration Information"; Item H, "Voter Education" of California State Plan 2004 Update)

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Section 101 (b) (1) (D) - Training election officials, poll workers and election volunteers	
$16,450.41*	To ensure statewide uniformity in HAVA implementation, the Secretary of State in office at the time created a comprehensive HAVA Compliance Manual for use by local election officials and the public. In addition, the then-Secretary of State partnered with the University of California, Berkeley, to conduct poll worker training surveys to gather data aimed at improving the poll worker training efforts at the local level. * The expenditure of these funds is consistent with California's State Plan to comply with HAVA Section 301; Section 302; and Section 303. (See Section Six, page 4, Item A "Voting System Standards"; Item B "Provisional Voting (including Free Access)"; Item F "Requirements for Certain Voters Who Register by Mail"; Item H, "Voter Education"; Item I "Elections Official Education"; and Item J "Poll Worker Education" of California State Plan 2004 Update)
Section 101 (b) (1) (E) - Developing the State Plan for requirements payments to be submitted under part 1 of subtitle D of title II	
N/A	N/A
Section 101 (b) (1) (F) - Improving, acquiring, leasing, modifying or replacing voting systems and technology and methods for casting and counting votes	
$715,511.03	With nine months left to achieve compliance, a new California Secretary of State was sworn into office on March 30, 2005. Numerous tasks necessary to achieve compliance and ensure successful implementation of HAVA had yet to be completed. In particular, no voting system that met federal requirements had been certified. To respond to the urgent need to certify compliant voting systems so that those systems could be deployed for the 2006 election cycle, and in recognition of the additional expertise required, the Secretary of State in office at the time established the Office of Voting Systems Technology Assessment within the Secretary of State's Office and hired additional staff in response to workload issues and the need for expert staff to test and monitor voting systems. To bolster public confidence in the security and reliability of direct-recording electronic (DRE) voting systems, and as a step in the certification process and a "check" on Election Day performance of voting systems the then-Secretary of State established a "Parallel Monitoring Program." The Program requires that voting units from selected counties undergo an Election Day simulation that is fully documented, with the results used to demonstrate system performance.

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	(Section 101 (b) (1) (F) continued) Finally, the Secretary of State in office at the time issued the final reimbursement to counties using DRE voting systems for tasks required as a condition of recertification of the voting systems for use in the November 2004 General Election, which included elections for federal offices. The expenditure of these funds is consistent with California's State Plan to comply with HAVA Section 301 and Section 254 (a)(4). (See Section Six, page 4, Item A "Voting System Standards" of California State Plan 2004 Update)
Section 101 (b) (1) (G) - Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing non-visual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language	
$41,511.72	With nine months left to achieve compliance, a new California Secretary of State was sworn into office on March 30, 2005. Numerous tasks necessary to achieve compliance and ensure successful implementation of HAVA had yet to be completed. For instance, funds allocated to the state under HAVA Section 261 (intended to improve physical access to polling places for voters with disabilities) had not been disbursed to counties. Recognizing the demands on local elections officials to deploy new voting systems and to meet other HAVA requirements, the Secretary of State in office at the time initiated statewide programs to assist local jurisdictions with this vital component of HAVA implementation, including: • Contracting with the State Department of Rehabilitation to train local election officials on conducting polling place accessibility surveys and mitigation techniques to improve polling place accessibility. • Establishing a stakeholder advisory group comprised of representatives of voters with disabilities and election officials to provide assistance with HAVA implementation, including reviewing voting system standards, assisting with polling place accessibility efforts, voter education, and other issues relating to accessibility. • Producing an American Sign Language video of election materials in streaming video and on DVD; providing audiotapes of election materials; providing a Braille version of election materials; and making live voter education presentations to voters with disabilities.

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2007 MAR 19 AM 10: 11

	(Section 101 (b) (1) (G) continued) The expenditure of these funds is consistent with California's State Plan to comply with Section 301; Section 302; and Section 261. (See Section Six, page 4, Item A "Voting System Standards"; Item C "Voter Information Posting"; Item H "Voter Education"; and Item I "Election Official Education" California State Plan 2004 Update)
Section 101 (b) (1) (H) - Establishing toll-free telephone hot lines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations and other relevant information	
$33,600	The Secretary of State in office at the time contracted with AT&T for upgrade of a toll-free hotline to accommodate increased volume of calls (by increasing the number of ports) and to add additional language capabilities. The expenditure of these funds is consistent with California's State Plan to comply with Sections 301 (a)(4) and 254 (a)(3). (See Section Six, page 4, California State Plan 2004 Update)
Total 2006 calendar year expenditures	$5,586,714.38
$613,648.66	Interest earned on Section 101 and Section 102 funds during 2006 calendar year

*Note: The hours devoted by some staff who were principally responsible for drafting and finalizing the HAVA Compliance Manual were not documented using separate HAVA timekeeping tools; therefore, the time expended by this staff on this HAVA-related purpose is being absorbed by the Secretary of State's Office and is not being charged to the state's election fund. Also, the documented costs for actually conducting poll worker surveys were not provided until after January 1, 2007; what is reflected here is the staff cost associated with facilitating this project and executing the contract with the University of California to conduct the poll worker surveys.