STATE OF COLORADO
Department of State
Civic Center Plaza
1560 Broadway, Suite 200
Denver, CO 80202-5169

Donetta Davidson
Secretary of State

Drew T. Durham
Director, Colorado HAVA

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BY:

March 17, 2005

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

Attn: Peggy Sims

Dear Peggy:

Enclosed are the required narrative report and completed form 269 regarding the State's expenditure of the HAVA Title II funds during the period October 1, 2003 through September 30, 2004.

The activities for which the funds were expended conform to the activities as outlined in our State Plan.

If you have questions or need further clarification, please feel free to call Judye Schneider, the HAVA Budget/Policy Analyst, at 303-860-6907, or call me at 303-894-2200, ext. 6314.

Sincerely,

Drew T. Durham
Director

A32405.841

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

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title II, Section 251, Requirements	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Colorado Department of State 1560 Broadway Suite 200, Denver, CO 80202			
4. Employer Identification Number [redacted]	5. Recipient Account Number or Identifying Number 20P-H01	6. Final Report ☐ Yes ☒ No	7. Basis ☐ Cash ☒ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/28/2003	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2003	To: (Month, Day, Year) 10/1/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays		68,813.00	68,813.00
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)*	0.00	68,813.00	68,813.00
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)*	0.00	68,813.00	68,813.00
k. Total unliquidated obligations			10,431,019.00
l. Recipient's share of unliquidated obligations			1,414,741.00
m. Federal share of unliquidated obligations			9,016,278.00
n. Total Federal share *(sum of lines j and m)*			9,085,091.00
o. Total Federal funds authorized for this funding period			34,545,365.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			25,460,274.00
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			285,610.00
t. Total program income realized *(Sum of lines q, r and s)*			285,610.00

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.*

Program income is interest earned on federal funds and state match during this period: $245,006 - federal funds; $40,604 - state funds. No indirect cost recoveries are claimed for this period.

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 Drew T. Durham, Colorado HAVA Director	Telephone (Area code, number and extension) 303-894-2200, ext. 6314
Signature of Authorized Certifying Official Drew T. Durham	Date Report Submitted March 17, 2005

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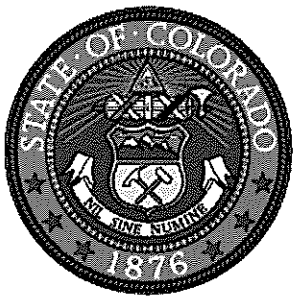

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Consolidated Report on HAVA Title II, Section 251 Funds
Period October 1, 2003 through September 30, 2004
State of Colorado

For the period October 1, 2003 through September 30, 2004, the Department expended **$68,813** of the federal HAVA Title II funds on activities described for the use of funds as required under Title III. The funds were expended as follows.

(A) *Complying with the requirements under Title III, Section 301, Voting System Standards*: All integrated voting systems in the State of Colorado are required to go through a re-certification process by the State. Counties were required to obtain affidavits of certification from their vendors of the voting equipment in their counties, and to certify that the equipment in their counties complied with state and federal laws. These affidavits were submitted to the State and are on file for all counties.

(B) *Complying with the requirements under Title III, Section 302, Provisional Voting and Voting Information* : **$31,813**
Prior to the receipt of Title II funds, the State expended Section 101 funds for voter outreach and education materials (this was reported in a separate report on use of Section 101 funds). Upon receipt of Title II funds in June 2004, the State spent funds for education and outreach activities, including for signs in large print to assist the Visually Impaired Voters in polling places, and for the development of forms to assist disabled voters in the polling place.
Title II funds were also expended on an extensive outreach and educational effort at the state's two largest public universities – University of Colorado and Colorado State University – to inform voters on registration, voting rights, and the need to provide identification when voting. Public Service Announcements were created and frequently aired on radio during major sporting events, and thousands of posters were distributed on the college campuses. Prior to the November 2004 election, Colorado met the January 1, 2004 deadline for notifying individuals who registered to vote of the new identification requirements.
Provisional ballots had been in use in Colorado prior to HAVA 2002. In 2003, Colorado's General Assembly passed conforming legislation to ensure that no voter, who desires to vote, is disenfranchised; Colorado met the requirements of Section 302 prior to January 1, 2004.

(C) *Complying with the requirements under Title III, Section 303, Computerized Statewide Voter Registration System:* **$37,000**
Prior to the receipt of Title II funds, the State expended Section 101 funds for project oversight, development of an RFP and contract for the statewide voter registration system

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required under this section. Upon receipt of Title II funds in June 2004, the State spent funds for project management and encumbered (obligated) over $10,000,000 in a contract with Accenture LLP to develop and implement a new statewide system. Due to the lateness of receiving Title II funds, the State could not enter into an agreement with Accenture LLP until August 2004. The system is in the development stage and testing is expected to begin in the spring of 2005, with implementation and statewide rollout still planned to occur by January 1, 2006.

(D) *Other activities under Section 251*:

Other activities that were undertaken to improve the administration of elections included:

Requiring all county election officials to survey their respective polling places for accessibility per the ADA; printing and distributing bilingual posters to those counties with a significant Hispanic voting population; requiring and providing election official training for all county clerks in the states, with state certification upon completion of the program.

During this reporting period, the State hired additional personnel to work specifically with HAVA activities as required under the act.

March 17, 2005

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