ORIG.

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
US Election Assistance Commission	Title II, 251	0348-0039	1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Secretary of the State, 30 Trinity Street, Hartford, CT 06106

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	CDFA # 90.401	☐ 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)
7/1/2004	until Disbursed	10/1/2005	9/30/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	770,243.72	770,243.72
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	770,243.72	770,243.72
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	1,387,089.00		1,387,089.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	1,387,089.00	0.00	1,387,089.00
j. Federal share of net outlays *(line d less line i)*	-1,387,089.00	770,243.72	-616,845.28
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			-616,845.28
o. Total Federal funds authorized for this funding period			31,330,386.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			31,947,231.28
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.*
Interest Earned: $2,223,796 (Included in total on Line 10o) (Interest this year $1,374,300) - State MOE $660,371

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)
Lesley Mara - Deputy Secretary of the State	(860) 509-6212
Signature of Authorized Certifying Official: Lesley D Mara	Date Report Submitted: April 23, 2007

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U.S. ELECTION ASSISTANCE COMMISSION
2007 APR 26 AM 1:25

Office of Secretary of the State
State of Connecticut
P.O. Box 150470, Hartford, CT 06115-0470

Susan Bysiewicz
Secretary of the State

Lesley D. Mara
Deputy Secretary of the State

April 23, 2007

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

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 APR 26 AM 11:25

Re: State of Connecticut

Attached is Standard Form 269 for the reporting of the Help America Vote Act (HAVA), Title II, Section 251 funds for FY 2006 (10/1/05 – 9/30/06).

As of 9/30/06, the State of Connecticut has expended $770,243.72 of these funds. The funds were used to carry out activities allowed for the use of HAVA Section 251 funds and as authorized by the State of Connecticut, State Plan. Specifically, the funds were used for:

Purchase of Voting Machines------$107,885.55 (see below)
The State of Connecticut issued a second RFP for the purchase of compliant voting machines and we worked closely with the Department of Justice in order to meet HAVA deadlines. Connecticut chose to purchase optical scan voting machines and the IVS Vote-by-Phone system for use by persons with disabilities. Those funds were expended AFTER 9/30/06 which we will be reporting to the EAC in the next fiscal year. However, the State of Connecticut entered into a partnership with the University of Connecticut to ensure proper programming, security and chain of custody for the new optical scan voting machines.

Provisional Voting (previously reported and expended)
Included the purchase and printing of forms, envelopes, training manuals and other related materials to ensure that the provisional ballots were effectively and properly implemented in the State of Connecticut. In addition, our office conducted education sessions with local election officials regarding provisional ballots and the availability of such ballots and of their proper use.

Voter Information (previously reported and expended)
The State of Connecticut had already mandated, prior to the passage of HAVA, that voting information be displayed at each polling place. Our Office has adjusted and included some content in these postings in order to comply with HAVA. The Office of the Secretary of the State will continue to provide these

postings as needed. In addition, we expect to use a significant amount of funding to train poll workers and election officials and to conduct voter outreach on the use of the new optical scan voting equipment and accessible voting machines.

State-wide Voter Registration Database------$662,358.17

Connecticut's voter registration database was completed in September 2003. In addition, our Office has designed, tested and deployed additions and upgrades to the voter registration database as required by HAVA along with appropriate training and outreach for local election officials. The Secretary of the State's Office will continually maintain and improve the software used in the voter registration system and maintain a technical infrastructure necessary for all users of the system.

Voter Identification for First-time Voters (previously reported and expended)

The Office of the Secretary of the State conducts various voter education efforts and poll worker training sessions to ensure that the general public and local election officials fully understand and comply with the provisions of the Help America Vote Act. The voter education efforts focused on the new identification procedures for both voting in-person and by absentee ballot.

Interest Earned------$1,374,300

This represents the interest earned for the State of Connecticut's HAVA fund account for the 2006 fiscal year.

Feel free to contact me at (860) 509-6212 if you have any questions or need additional information.

Sincerely,

Lesley Mara
Deputy Secretary of the State

Attachment