

ORIGINAL

FINANCIAL STATUS REPORT (Long Form)

MAR 08 2005 BY: [Signature]

1. Federal Agency and Organizational Element to Which Report is Submitted: U.S. Elections Assistance Commission
2. Federal Grant or Other Identifying Number Assigned: HAVA Title II, section 251, Requirements Payments
3. Recipient Organization: Idaho Secretary of State, PO Box 83720, Boise, Idaho 83720
4. Employer Identification Number: [Redacted]
5. Recipient Account Number or Identifying Number: [Redacted]
6. Final Report: [ ] Yes [ ] No
7. Basis: [ ] Cash [ ] Accrual
8. Funding/Grant Period: From: (Month, Day, Year) To: (Month, Day, Year)
9. Period Covered by this Report: From: (Month, Day, Year) To: (Month, Day, Year)
10. Transactions: Table with columns I (Previously Reported), II (This Period), III (Cumulative)
11. Indirect Expense: Table with columns a. Type of Rate, b. Rate, c. Base, d. Total Amount, e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency...
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete...
Typed or Printed Name and Title: Tim Hurst, Chief Deputy, Idaho Secretary of State
Signature of Authorized Certifying Official: [Signature]
Date Report Submitted: March 4, 2005

430805-747

Consolidated Report on HAVA Title II, section 251, requirements payments  
The State of Idaho  
Office of the Secretary of State

Friday, March 4, 2005

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Consolidated Report on HAVA Title II, section 251, requirements payments  
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Form SF269 attached.

**1. List of expenditures made with respect to each category of activities described for the use of funds in HAVA section 251.**

Equipment that meets voting system standards:	\$ 11,030.00
Provisional voting: Does not apply. Election Day Registration.	0
Voting information:	\$ 24,743.00
Statewide voter registration list:	\$682,043.00
Staff education and Training.	\$ 802.00
Voters who register by mail:	0

**2. The number and type of articles of voting equipment obtained with the funds:**

Two (2) Optech Eagle III-P optical scan ballot tabulators.

**3. Analysis and description of the activities funded to meet HAVA requirements and how such activities conform to the State plan.**

Equipment that meets voting system standards: \$ 11,030.00

Upgraded Power County to precinct count ability and automatic second chance Voting as called for by the state plan to improve and upgrade voting systems.

Provisional voting: Does not apply. Election Day Registration: 0

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Voting information: \$ 24,743.00.

Statewide bilingual production and presentation of a voter information plan to instruct voters to request a new ballot if they make a mistake and need a second ballot. Includes media buying, video production and duplication and web site enhancements. Conforms to the state plan to increase voter education and awareness before replacing voting systems.

Statewide voter registration list: \$682,043.00.

Consulting, hardware and software development, cabling and infrastructure installation of the statewide voter registration system.

Help desk, staff education and training. \$ 802.00

Voters who register by mail: 0