State of New Jersey
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
PO BOX 080
TRENTON NJ 08625-0080

JON S. CORZINE
Governor

STUART RABNER
Attorney General

ANNE MILGRAM
First Assistant Attorney General

June 25, 2007

Thomas Wilkey, Executive Director
U.S. Election Assistance Commission
1225 New York Avenue, NW-Suite 1100
Washington, DC 20005

Re: Title III Requirements of the "Help America Vote Act of 2002" (HAVA)

Dear Mr. Wilkey:

On behalf of the State of New Jersey, I certify that the State is in compliance with the requirements of Title III of the "Help America Vote Act of 2002" (HAVA).

The State plans to dedicate available Section 251 HAVA funding to further improve the administration of federal elections by retrofitting the voting machines in 20 of the State's 21 counties to have voter-verified paper audit trail capability. New Jersey will amend its HAVA State Plan accordingly.

Sincerely yours,

Anne Milgram
First Assistant Attorney General

AM:sav
c: K. Ricketts, Administrator
D. Kelly, Assistant Attorney General
J. Orlando, Deputy Attorney General
M. DiSimoni, HAVA Administrator

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State of New Jersey
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
PO Box 080
TRENTON, NJ 08625-0080

RICHARD J. CODEY
Acting Governor

PETER C. HARVEY
Attorney General

May 9, 2005

Ms. Peggy Sims
Election Research Specialist
State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW - Suite 1100
Washington, DC 20005

Dear Ms. Sims:

Attached please find a detailed list of expenditures for the "Help America Vote Act of 2002" (HAVA) Title II, section 251. All funds expended from sections 251 comply with the HAVA requirements set forth in the "Help America Vote Act of 2002" as well as New Jersey's State Plan.

As the attached document indicates, from January 1, 2004 through December 31, 2004 the State expended $1,554,438.36 of Title II section 251 funding for New Jersey's multi-faceted Voter Outreach Initiative, the revised HAVA compliant voter registration form and operating costs for the newly-created HAVA unit of the Attorney General's Office.

Sincerely,

Markus Green
Chief of Staff

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c: Attorney General Peter C. Harvey
First Assistant Attorney General Mariellen Dugan
Assistant Attorney General Donna Kelly
William C. Brown, Counsel to the Attorney General
Peter C. Wint, Deputy Chief of Staff
Dan Foster, Director
Steven Talpas, OAG, Grants Coordinator
Bryan Rusciano, HAVA Project Coordinator
Tamara Price, OAG, Fiscal

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FINANCIAL STATUS REPORT

(Short 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
Election Assistance Commission	FY03 HAVA Section 251 Funding	0348-0038	1	3 pages

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

New Jersey Department of Law & Public Safety, P.O. Box 081, Trenton, New Jersey 08625

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)
6/13/2003	12/31/2006	1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	1,554,438.36	1,554,438.36
b. Recipient share of outlays	0.00	27,689.13	27,689.13
c. Federal share of outlays	0.00	1,526,749.23	1,526,749.23
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share *(Sum of lines c and f)*			1,526,749.23
h. Total Federal funds authorized for this funding period			24,358,479.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			22,831,729.77

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)
Steven C. Talpas, Grants Coordinator	609-984-0634
Signature of Authorized Certifying Official	**Date Report Submitted**
	May 5, 2005

New Jersey's HAVA Voter Education and Outreach Program

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A. Educational Events

1. Inaugural Event for "Be Powerful, Be Heard"
Voter Education and Outreach Initiative
April 7, 2004 – $14,087.69

Webcasting (all NJ schools, preschool – college)	$1,687.05
Sign Language Interpreters	$495.64
Food – for student attendees	$90
Space Rental Fees	$8,360
Closed Captioning	$425
Video Crew for webcasting and PSA filming	$2,600
Program and HAVA ID requirements handout	$430

2. Student Voter Education and Outreach Event
September 30, 2004 – $42,806.05

Webcasting (all NJ schools, preschool – college)	$2,691
Production Costs	$15,200
Sign Language Interpreters	$695
Food – for 1600 student attendees	$12,514.50
Facility accommodations	$300
Transportation cost for students	$5,984.83
Space Rental	$506
Materials	$828.80
Postage (invitation letters)	$4,085.92

3. College Voter Registration Outreach
Bus Tour 2004 – $69.54

Materials	$69.54

4. Exploring Voting Technology Forum – $1,825
(Panel Discussion of HAVA requirements for Voting Machines)

Food for attendees	$575
Moderator Fee	$750
Space Rental	$500

Grant to Rutgers University
Student Voter Outreach for November 2004 Election – $3,055

61,843.38

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B. Advertising/ Legal Notices regarding HAVA Requirements **$24,627.68**

Newspaper Legal Notices	$17,877.68
Newspaper Advertisements	$6,750

C. HAVA-compliant Voter Registration Forms – **$93,171.52**

D. Public Service Announcements – **$1,338,072.21**

Production Costs- for 25 PSAs	$368,617.86
PSA's produced with English & Spanish-speaking celebrities (celebrities donated time))	
Media Buys for PSA's	$969,454.35

E. Office / Administrative Expense – **$36,723.67**

Staffing	$18,990.24
Outreach Materials	$9,959.80
Travel Expenses	$2,567.77
Office Operating Expenses	$5,205.86