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

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U.S. ELECTION ASSISTANCE
COMMISSION
2006 FEB 24 PM 1:38

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. 0348-0039	PAGE 1 of 1
U.S. Election Assistance Commission	**39.011, Election Reform Payment**		

3. Recipient Organization (Name and complete address, including ZIP code)
Vermont Secretary of State
26 Terrace Street, Drawer 09
Montpelier, VT 05609

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]		[ ] Yes [X] No	[X] Cash [ ] Accrual

8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From:	To:
04/15/03	**open**	**01/01/05**	**12/31/2005**

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	$648,671.32	$753,685.27	$1,402,356.59
b. Recipient share of outlays			
c. Federal share of outlays	$648,671.32	$753,685.27	$1,402,356.59
d. Total unliquidated obligations	$0.00	$0.00	$0.00
e. Recipient share of unliquidated obligations	$0.00	$0.00	$0.00
f. Federal share of unliquidated obligations	$0.00	$0.00	$0,00
g. Total federal share (sum of lines c and f)	$648,671.32	$753,685.27	
h. Total federal funds authorized for this funding period	$5,000,000.00	$5,000,000.00	$5,000,000.00
i. Unobligated balance of federal funds (Line h minus line g)			$3,597,643.41

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
			$0.00	$0.00

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation

Supplemental information is included in separate memorandum

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)
Paul T. Daley Director of Administrative Services	(802) 828-2477
Signature of Authorized Certifying Official	Date Report Submitted

February 23, 2006

MEMORANDUM

TO: Peggy Sims
U.S. Election Assistance Commission

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U.S. ELECTION ASSISTANCE COMMISSION
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FR: Kathy DeWolfe, Director of Elections
Office of the Vermont Secretary of State

RE: Calendar year 2005 HAVA Title I financial status report—Additional Information

The following information is provided as a supplement to the **SF 269** that accompanies this memorandum. This information covers the reporting period January 1 – December 31, 2005.

1. List of expenditures made with respect to each category of activities described for the use of funds in HAVA section 101:

Complying with the requirements under Title III (uniform and nondiscriminatory election technology and administration requirements).	$ 175,200.88
Improving the administration of elections for Federal office.	$ 0.00
Educating voters concerning voting procedures, voting rights, and voting technology. * The report for calendar year 2004 included $7,921.02 in reported expenses that were reclassified in 2005 as non-HAVA expenses. A credit of $7,921.02 was included in the spending reported in this category.	$ -6,377.08 *
Training election officials, poll workers, and election volunteers	$ 0.00
Developing the State plan for requirements payments to be submitted under part 1 of subtitle D of title II.	$ 0.00
Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes.	$ 0.00
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.	$ 584,861.47
Establishing toll-free telephone hotlines 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.	$ 0.00
Total Spending for Calendar 2005	$753,685.27

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

There were no purchases of voting equipment in this Calendar Year. We expect that there may be a few additional purchases of vote tabulating machines in 2006 for municipalities that approve the use of machines in place of hand count.

3. An analysis and description of the activities funded to meet HAVA requirements and how such activities conform to the submitted State plan:

Vermont has spent a total of $753,685.27 during this period and a cumulative total of $1,402,356.59 of the early out money which Vermont received. During this period (calendar year 2005) the following activities were funded to meet HAVA requirements in conformance with our Vermont State Plan, promulgated July 28, 2003:

A. Pages 3 & 17, Vermont State Plan: $175,200.88 was spent in this reporting period to improve the administration of elections for federal office by purchasing hardware, software, and training for state information technology staff to develop the statewide checklist for voters and to train municipal clerks on the use of this system;

B. Pages 12 and 13, Vermont State Plan: Improve privacy and independence for disabled voters by purchasing and providing accessible voting stations (voting booths) to many municipal jurisdictions in Vermont with an expenditure of $59,250.00. This is a continuing program and additional accessible voting stations may be provided with funds in the next reporting period, and some may be provided in future years as needed.

C. Pages 4 & 17, Vermont State Plan: Purchase and Installation of a voting system for each polling place in Vermont that is accessible to persons with disabilities including blind and visually impaired persons. Vermont spent $584,250.00 to purchase and install the IVS Vote by Telephone system, and an additional $611.47 for costs of the October 5, 2006 demonstration of the vote by telephone system for our persons with disabilities advisory committee and invitees.

(Hard copy also being mailed today—2/24/06)