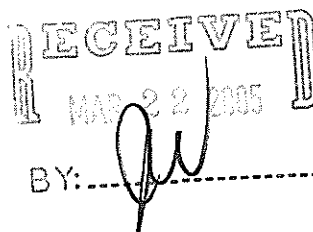




Washington
Secretary of State
SAM REED



ELECTIONS DIVISION
520 Union Avenue SE • PO Box 40229
Olympia, WA 98504-0229
Tel: 360.902.4180
Fax: 360.664.4619
www.secstate.wa.gov/elections

March 17, 2005

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

ORIGINAL

Dear Commissioners:

Please find attached SF 269 and narrative report on HAVA Title II, section 251 funds. If you have any questions regarding any information provided herein, please contact Lori Guerrero at 360-902-4169 or lguerrero@secstate.wa.gov.

Sincerely,

Nick Handy
Director of Elections

#38205-820

ORIGINAL

**FINANCIAL STATUS REPORT
(Long Form)**

(Follow Instructions on previous pages and next page)

1. Federal Agency and Organizational Element to Which Report is Submitted. Elections Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39.011 Section 251		OMB Approval No. 0348-0039	Page 1 of 1 Pages
3. Recipient Organization (Name and complete address, including ZIP codes) Office of the Secretary of State, Elections Division PO Box 40229 Olympia, WA 98504-0229					
4. Employer Identification Number <div style="background-color: black; width: 100px; height: 1.2em;"></div>		5. Recipient Account Number or Identifying Number <div style="background-color: black; width: 100px; height: 1.2em;"></div>		6. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
7. Basis Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/>					
8. Funding Grant Period (See instructions) From: (Month, Day, Year) 8/9/04 To: (Month, Day, Year) Undetermined		9. Period Covered by This Report From: (Month, Day, Year) October 1, 2003 To: (Month, Day, Year) September 30, 2004 <i>(see Remarks for note regarding state match outlays)</i>			
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	1,712,328.59	1,712,328.59	
b. Refunds, rebates, etc.					
c. Program income used in accordance with the deduction alternative					
d. Net outlays (Line a, less the sum of lines b and c)				1,712,328.59	
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				637,328.59	
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)				637,328.59	
j. Federal share of net outlays (line d less line i)				1,075,000.00	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				1,075,000.00	
o. Total Federal funds authorized for this funding period				47,195,971.00	
p. Unobligated balance of Federal funds (Line o minus line n)				46,120,971.00	
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					
t. Total program income realized (Sum of lines q, r, and s)					
11. Indirect Expenses		a. Type of Rate (Place "X" in appropriate box) Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed <input type="checkbox"/>			
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 State match expenditures occurred prior to receipt of Section 251 funds as follows: FFY03 \$26,594.31 FFY04 \$610,734.28					
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 Cathy Turk, Financial Services Manager			Telephone (area code, number and extension) (360) 586-1116		
Signature of Authorized Certifying Official 			Date Report Submitted 3/16/05		

ORIGINAL

HAVA TITLE II FUNDS SECTION 251

Washington State Narrative Report Federal Fiscal year October 2003 - September 2004

Analysis and description of activities

Title II, Section 251 HAVA funds.

On August 9, 2004, Washington State received \$47,195,971 under Title II, section 251 of the Help America Vote Act. The state shall use the funds provided under a payment made under this section in accordance with the State Plan and to carry out one or more of the following activities:

- ✦ purchasing voting equipment that meets voting system standards;
- ✦ complying with provisional voting and voting information requirements;
- ✦ implementing a computerized statewide voter registration list;
- ✦ implementing requirements for voters who register by mail; and
- ✦ other improvements to the administration of federal elections.

In accordance with HAVA and our State Plan, the following activities have been funded by Section 251 funds or by the required state match:

1. **Purchasing voting equipment** – In accordance with section 4(a) of the State Plan, \$1,075,000 was spent on new voting equipment that meets the voting system standards of HAVA, section 301.
2. **Implementing a computerized statewide voter registration list** – In accordance with section 2(d) of the State Plan, \$637,328.59 was spent on salaries and benefits, personal service contracts, good and services, travel, and equipment to implement Washington's state wide voter registration list.

Number and type of articles of voting equipment.

Snohomish County purchased 1000 Edge DREs and 200 Disability Access units as part of their contract with Sequoia Voting Systems. However, since HAVA funding accounted for only approximately 21.3% of the costs, equipment attributable to HAVA is as follows:

- ✦ 212 Edge DRE Units
- ✦ 42 Edge Disability Access units