



UNITED STATES  
**ELECTION ASSISTANCE COMMISSION**

**HAVA Funds Management**

# **HAVA Funds Update**



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**ELECTION ASSISTANCE COMMISSION**

**HAVA Funds Management**

## **EAC Grants/Payments & Audits Update**

### **1. HAVA Funding Status**

- 2015 HAVA Expenditure Report Overview
- Funds Remaining by State

### **2. Audits**

- OIG audits
- Single Audit Act A-133
- 2016 Audit Work Plan—Upcoming Audits
- Top Ten Audit Findings

### **3. Guidance & Technical Assistance**

- New Guidance from EAC Payments & Grants Office



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## HAVA Funding Status

### ➤ HAVA Funds Overview

- \$3.2 Billion appropriated Under HAVA Sections 101, 102 and 251
- States have received all Section 101 and 102 funds

### ➤ Funds to be Requested and Distributed

- 2009 - \$200,000
- 2010 - \$3,326,526
- 2011 - \$346,584
- **TOTAL - \$3,873,110**



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## HAVA Grant Activities

- Allowable cost per HAVA Statute:

Meeting HAVA Title III requirements:

- ✓ Voting Systems Standards
- ✓ Provisional Voting
- ✓ Voter Information
- ✓ State-wide Voter Registration Database
- ✓ Voter Identification for First-time Voters



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HAVA Funds Management

## HAVA Funding Status

- 2 entities have 2009 funds remaining at EAC
- 5 entities have 2010 funds
- 23 entities have 2011 funds

Please contact the Grants Office at [havafunding@eac.gov](mailto:havafunding@eac.gov) to determine if you have funds that may be requested.



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## 2015 Grants Expenditure Report

### Unexpended Funds

- 101 and interest - \$59,101,679
- 251 and interest - \$316,877,875

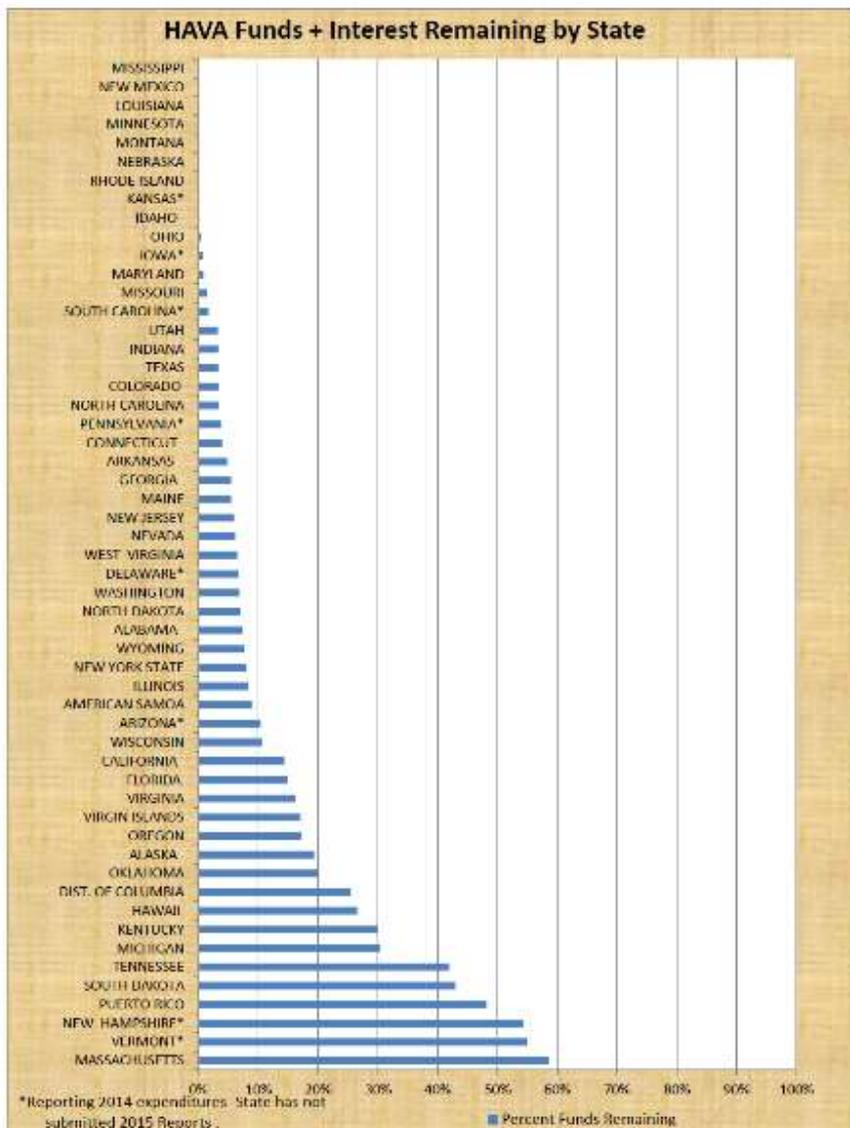
### States Not Reporting

Arkansas, Delaware, Iowa, New Hampshire, Pennsylvania, South Carolina, Vermont and the Virgin Islands



# UNITED STATES ELECTION ASSISTANCE COMMISSION

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## Audits Update

- Single Audit Act A-133 & OIG Audits
- Scheduling Audits
- Pre & Post Audit Technical Assistance
- 2016 Audit Plan



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## EAC Grants/Payments & Audits Update



### U.S. ELECTION ASSISTANCE COMMISSION OFFICE OF INSPECTOR GENERAL AUDIT WORK PLAN\* FISCAL YEAR 2016

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#### Work Planned for Fiscal Year 2016

- **Audits of Help America Vote Act Payments to States**

Alaska  
Mississippi  
New Hampshire  
South Dakota  
Vermont  
Puerto Rico



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## **Audits Update – Top 10 Audit Issues**

- 1. EMPLOYEE SALARIES:**
- 2. PROPERTY INVENTORY:**
- 3. SHORT-FALL IN PRINCIPAL/INTEREST FUNDS TRANSFERRED TO**
- 4. LOCAL GOVERNMENTS: Timely Expenditures**
- 5. LACK OF SUPPORTING DOCUMENTATION:**
- 6. FINANCIAL REPORTING:**
- 7. PROCUREMENT:**
- 8. VOTER REGISTRATION:**
- 9. MARKETING AND PROMOTIONAL EXPENSES:**
- 10. CAPITAL EXPENDITURES:**



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# **EAC Grants/Payments Grants Guidance Update**



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**Questions/Feedback/Discussion**